

Travel Obligations

Travel Type = FOR

Trips beginning from 01/01/15 to 12/31/19

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 1 | TO 1536CD003 | JONES, WILLIAM D. | FOR | 01/06/15 | 01/10/15 | \$2,863.43 | \$0.00 | \$2,863.43 | \$2,863.43 | \$0 00 | \$2,863.43 | LONDON, | TAA00MO0 |
| 2 | TO 1556H4C031 | OLECHIW, MICHAEL R | FOR | 01/08/15 | 01/17/15 | \$5,199.79 | \$0.00 | \$5,199.79 | \$5,199.79 | \$0 00 | \$5,199.79 | GENEVA, | TAA00LLJ |
| 3 | TO 1556H4C030 | SANCHEZ, LAWRENCE J | FOR | 01/08/15 | 01/16/15 | \$4,582.59 | \$0.00 | \$4,582.59 | \$4,582.59 | \$0 00 | \$4,582.59 | GENEVA, | TAA00LL4 |
| 4 | TO 152648T015 | STILMAN, TERRY A. | FOR | 01/08/15 | 01/23/15 | \$9,216.21 | \$0.00 | \$9,216.21 | \$9,216.21 | \$0 00 | \$9,216.21 | TEL AVIV, | TAA00JH5 |
| 5 | TO 1539C5L001 | SHENKMAN, ETHAN G. | FOR | 01/09/15 | 01/17/15 | \$881.47 | \$0.00 | \$881.47 | \$881.47 | \$0 00 | \$881.47 | BEIJING, | TAA00NRY |
| 6 | TO 1526U3T018 | MATHUR, ROHIT | FOR | 01/09/15 | 01/17/15 | \$3,102.38 | \$0.00 | \$3,102.38 | \$3,102.38 | \$0 00 | \$3,102.38 | NEW DELHI, | TAA00KHS |
| 7 | TO 1539V5T004 | WOLFSON, STEVEN | FOR | 01/09/15 | 01/16/15 | \$863.59 | \$0.00 | \$863.59 | \$863.59 | \$0 00 | \$863.59 | BEIJING, | TAA00LNA |
| 8 | TO 1526XFT027 | SATERSON, KATHRYN A. | FOR | 01/10/15 | 01/18/15 | \$3,442.87 | \$0.00 | \$3,442.87 | \$3,442.87 | \$0 00 | \$3,442.87 | BONN, | TAA00E5S |
| 9 | TO 1558FT5057 | FERNANDEZ, ROGER L. | FOR | 01/10/15 | 01/18/15 | \$6,010.06 | \$0.00 | \$6,010.06 | \$6,010.06 | \$0 00 | \$6,010.06 | BEIJING, | TAA00L62 |
| 10 | TO 15138BT010 | CORREA, SYLVIA I | FOR | 01/11/15 | 01/12/15 | \$1,051.35 | \$0.00 | \$1,051.35 | \$1,051.35 | \$0 00 | \$1,051.35 | MONTREAL, | TAA00OYU |
| 11 | TO 15138BT008 | SMITH, WALKER B. | FOR | 01/11/15 | 01/15/15 | \$4,334.43 | \$0.00 | \$4,334.43 | \$4,334.43 | \$0 00 | \$4,334.43 | GENEVA, | TAA00MNM |
| 12 | TO 1569EGT007 | MCCANN, ELEANOR | FOR | 01/11/15 | 01/15/15 | \$3,844.50 | \$0.00 | \$3,844.50 | \$3,844.50 | \$0 00 | \$3,844.50 | GENEVA, | TAA00NAC |
| 13 | TO 1505HBZ002 | HINCHEY-MALLOY, ELIZ | FOR | 01/12/15 | 01/16/15 | \$1,294.68 | \$0.00 | \$1,294.68 | \$1,294.68 | \$0 00 | \$1,294.68 | TORONTO, | TAA00MXZ |
| 14 | TO 1526CWT056 | YANG, YINGPING JEFFR | FOR | 01/13/15 | 01/31/15 | \$295.69 | \$0.00 | \$295.69 | \$295.69 | \$0 00 | \$295.69 | BEIJING, | TAA00OSG |
| 15 | TO 1558FT5062 | TERRY, SARA J. | FOR | 01/14/15 | 01/17/15 | \$3,978.21 | \$0.00 | \$2,228.92 | \$3,978.21 | \$0 00 | \$2,228.92 | MEXICO CITY, D. | TAA00N20 |
| 16 | TO 1526CDT023 | SIKDAR, SUBHAS K. | FOR | 01/15/15 | 01/24/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 00 | \$0.00 | RIO DE JANEIRO, | TAA00NB2 |
| 17 | TO 1556H4C029 | LAROO, CHRISTOPHER A | FOR | 01/17/15 | 01/24/15 | \$4,803.13 | \$0.00 | \$4,803.13 | \$4,803.13 | \$0 00 | \$4,803.13 | LONDON, | TAA00JPD |
| 18 | TO 1531CTI006 | NOGGLE, WILLIAM J. | FOR | 01/17/15 | 01/23/15 | \$7,136.28 | \$0.00 | \$3,568.14 | \$7,136.28 | \$0 00 | \$3,568.14 | LONDON, | TAA00MS9 |
| 19 | TO 1503AA8011 | DICOSMO, FRANCESCA | FOR | 01/17/15 | 01/21/15 | \$84.75 | \$0.00 | \$84.75 | \$84.75 | \$0 00 | \$84.75 | BAHRAIN, | TAA00MSH |
| 20 | TO 1553TF5015 | HARNETT, WILLIAM T. | FOR | 01/18/15 | 01/23/15 | \$3,041.53 | \$0.00 | \$3,041.53 | \$3,041.53 | \$0 00 | \$3,041.53 | OSLO, | TAA00JN8 |
| 21 | TO 15262TS001 | COOPER, GLINDA S. | FOR | 01/18/15 | 01/22/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 00 | \$0.00 | LONDON, | TAA00EY2 |
| 22 | TO 1531CTI011 | BOUCHER, MARIE A. | FOR | 01/19/15 | 01/24/15 | \$3,309.71 | \$0.00 | \$3,309.71 | \$3,309.71 | \$0 00 | \$3,309.71 | [OTHER], | TAA00OVZ |
| 23 | TO 15138RT039 | SCHMELTZ, DAVID W. | FOR | 01/19/15 | 02/06/15 | \$5,881.25 | \$0.00 | \$5,881.25 | \$5,881.25 | \$0 00 | \$5,881.25 | SEOUL, | TAA00MIS |
| 24 | TO 1505HDT006 | SCHARDT, JAMES C. | FOR | 01/20/15 | 01/22/15 | \$953.09 | \$0.00 | \$953.09 | \$953.09 | \$0 00 | \$953.09 | [OTHER], | TAA00NS6 |
| 25 | TO 1526CFT044 | HAGLER, GAYLE SW | FOR | 01/21/15 | 01/27/15 | \$938.41 | \$0.00 | \$938.41 | \$938.41 | \$0 00 | \$938.41 | HONG KONG, | TAA00NBZ |
| 26 | TO 1523C4V001 | BASTIAN, ROBERT K. | FOR | 01/21/15 | 01/23/15 | \$680.08 | \$0.00 | \$680.08 | \$680.08 | \$0 00 | \$680.08 | OTTAWA, | TAA00O80 |
| 27 | TO 1506JBT001 | LUTHANS, WILLIAM L. | FOR | 01/22/15 | 01/22/15 | \$611.60 | \$0.00 | \$611.60 | \$611.60 | \$0 00 | \$611.60 | CIUDAD JUAREZ, | TAA00OZM |
| 28 | TO 1558FT5060 | BARTOS, SCOTT C. | FOR | 01/23/15 | 01/31/15 | \$8,331.48 | \$0.00 | \$8,331.48 | \$8,331.48 | \$0 00 | \$8,331.48 | JAKARTA, | TAA00NDT |
| 29 | TO 1558FT5074 | COSTA, ALLISON L | FOR | 01/24/15 | 01/28/15 | \$2,207.74 | \$0.00 | \$2,207.74 | \$2,207.74 | \$0 00 | \$2,207.74 | AMSTERDAM, | TAA00NU8 |
| 30 | TO 15138RT045 | HARRIS, JUSTIN J. | FOR | 01/25/15 | 02/16/15 | \$10,145.40 | \$0.00 | \$10,145.40 | \$10,145.40 | \$0 00 | \$10,145.40 | TOKYO CITY, | TAA00MWK |
| 31 | TO 1513PPT022 | FINMAN, HODAYAH H. | FOR | 01/25/15 | 01/30/15 | \$3,956.51 | \$0.00 | \$3,956.51 | \$3,956.51 | \$0 00 | \$3,956.51 | [OTHER], | TAA00L7J |
| 32 | TO 1509QGR008 | SCOTT, WILLIAM N. | FOR | 01/26/15 | 02/08/15 | \$6,313.22 | \$0.00 | \$6,313.22 | \$6,313.22 | \$0 00 | \$6,313.22 | AMERICAN SAMOA, | TAA00OFD |
| 33 | TO 1550T5A048 | CALDWELL, JAMES MICH | FOR | 01/26/15 | 01/30/15 | \$3,845.85 | \$0.00 | \$3,845.85 | \$3,845.85 | \$0 00 | \$3,845.85 | GENEVA, | TAA00Q3A |
| 34 | TO 1508RS5022 | DALSOGLIO, JULIE A. | FOR | 01/26/15 | 01/29/15 | \$2,222.12 | \$0.00 | \$2,222.12 | \$2,222.12 | \$0 00 | \$2,222.12 | VANCOUVER, | TAA00O1T |
| 35 | TO 1550T5A053 | SMITH, CHRISTOPHER L | FOR | 01/26/15 | 02/03/15 | \$5,410.39 | \$0.00 | \$5,410.39 | \$5,410.39 | \$0 00 | \$5,410.39 | ROME, | TAA00PY9 |
| 36 | TO 15138RT053 | WASSERMAN, CHERYL E. | FOR | 01/26/15 | 01/31/15 | \$3,585.98 | \$0.00 | \$3,585.98 | \$3,585.98 | \$0 00 | \$3,585.98 | SAN SALVADOR, | TAA00NEU |

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|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 37 | TO 1511AST022 | MOFFLY, KATHARINE M. | FOR | 01/26/15 | 02/01/15 | \$4,913.20 | \$0.00 | \$4,913.20 | \$4,913.20 | \$0.00 | \$4,913.20 | ROME, | TAA00Q73 |
| 38 | TO 1511AST021 | COBBS, CHRISTOPHER M | FOR | 01/26/15 | 02/01/15 | \$3,878.64 | \$0.00 | \$3,878.64 | \$3,878.64 | \$0.00 | \$3,878.64 | GENEVA, | TAA00Q32 |
| 39 | TO 1550T5A047 | PERROTTA, PASQUALE N | FOR | 01/26/15 | 02/03/15 | \$5,624.79 | \$0.00 | \$5,624.79 | \$5,624.79 | \$0.00 | \$5,624.79 | ROME, | TAA00P11 |
| 40 | TO 1511AST025 | BOND, BRIAN KEITH | FOR | 01/28/15 | 02/01/15 | \$4,295.84 | \$0.00 | \$4,295.84 | \$4,295.84 | \$0.00 | \$4,295.84 | ROME, | TAA00R2F |
| 41 | TO 1550T5A051 | WEES, ERIC T | FOR | 01/28/15 | 02/03/15 | \$5,089.02 | \$0.00 | \$5,089.02 | \$5,089.02 | \$0.00 | \$5,089.02 | ROME, | TAA00PXF |
| 42 | TO 1511AST037 | REYNOLDS, THOMAS H. | FOR | 01/28/15 | 02/03/15 | \$5,081.07 | \$0.00 | \$5,081.07 | \$5,081.07 | \$0.00 | \$5,081.07 | GENEVA, | TAA00Q01 |
| 43 | TO 1511AST023 | FRITZ, MATTHEW R. | FOR | 01/28/15 | 02/03/15 | \$5,122.87 | \$0.00 | \$5,122.87 | \$5,122.87 | \$0.00 | \$5,122.87 | GENEVA, | TAA00PXA |
| 44 | TO 1511LT4030 | MCCARTHY, REGINA A. | FOR | 01/28/15 | 02/03/15 | \$4,838.12 | \$0.00 | \$4,838.12 | \$4,838.12 | \$0.00 | \$4,838.12 | GENEVA, | TAA00PX6 |
| 45 | TO 1513AAT006 | NISHIDA, JANE T. | FOR | 01/28/15 | 02/03/15 | \$9,659.00 | \$0.00 | \$4,904.88 | \$9,659.00 | \$0.00 | \$4,904.88 | GENEVA, | TAA00Q0A |
| 46 | TO 1511LT4031 | HERCKIS, ARIAN D. | FOR | 01/29/15 | 02/03/15 | \$3,430.71 | \$0.00 | \$3,430.71 | \$3,430.71 | \$0.00 | \$3,430.71 | FLORENCE, | TAA00QE9 |
| 47 | TO 1505AAT027 | HEDMAN, SUSAN J. | FOR | 01/30/15 | 02/10/15 | \$5,471.16 | \$0.00 | \$5,471.16 | \$5,471.16 | \$0.00 | \$5,471.16 | ZURICH, | TAA00O8S |
| 48 | TO 1526JUT050 | GILLESPIE, ANDREW J. | FOR | 01/30/15 | 02/27/15 | \$5,999.14 | \$0.00 | \$5,999.14 | \$5,999.14 | \$0.00 | \$5,999.14 | BUDAPEST, | TAA00N13 |
| 49 | TO 15138BT011 | MERCURIO, CRISTINA P | FOR | 01/30/15 | 02/09/15 | \$3,182.49 | \$0.00 | \$3,182.49 | \$3,182.49 | \$0.00 | \$3,182.49 | DAR ES SALAAM, | TAA00PUF |
| 50 | TO 1513PPT021 | FERRANTE, JOSEPH A. | FOR | 01/31/15 | 02/07/15 | \$3,341.61 | \$0.00 | \$3,341.61 | \$3,341.61 | \$0.00 | \$3,341.61 | BRUSSELS, | TAA00P2U |
| 51 | TO 1569CTF003 | DOA, MARIA J. | FOR | 01/31/15 | 02/07/15 | \$4,393.07 | \$0.00 | \$4,393.07 | \$4,393.07 | \$0.00 | \$4,393.07 | PARIS, | TAA00MRA |
| 52 | TO 1513PPT020 | METCALF, ALEXANDER G | FOR | 01/31/15 | 02/07/15 | \$3,444.32 | \$0.00 | \$3,444.32 | \$3,444.32 | \$0.00 | \$3,444.32 | BRUSSELS, | TAA00O2H |
| 53 | TO 1569CTF004 | ALWOOD, RAYMOND J. | FOR | 01/31/15 | 02/08/15 | \$3,413.14 | \$0.00 | \$3,413.14 | \$3,413.14 | \$0.00 | \$3,413.14 | PARIS, | TAA00NH2 |
| 54 | TO 1539H5T005 | CELESTE, LAUREL M. | FOR | 01/31/15 | 02/07/15 | \$4,836.93 | \$0.00 | \$4,836.93 | \$4,836.93 | \$0.00 | \$4,836.93 | BRUSSELS, | TAA00POH |
| 55 | TO 1569CTF002 | MOSS, KENNETH T. | FOR | 01/31/15 | 02/08/15 | \$3,552.06 | \$0.00 | \$3,552.06 | \$3,552.06 | \$0.00 | \$3,552.06 | PARIS, | TAA00LY9 |
| 56 | TO 1558FT5072 | GODLOVE, CHRISTOPHER | FOR | 02/01/15 | 02/09/15 | \$5,792.99 | \$0.00 | \$5,792.99 | \$5,792.99 | \$0.00 | \$5,792.99 | RIO DE JANEIRO, | TAA00ORF |
| 57 | TO 1520CDB030 | TAVEAU, DANIELLA Y. | FOR | 02/01/15 | 02/06/15 | \$4,251.72 | \$0.00 | \$4,251.72 | \$4,251.72 | \$0.00 | \$4,251.72 | BRUSSELS, | TAA00PE6 |
| 58 | TO 1553IFT012 | VOORHEES, A. SCOTT | FOR | 02/01/15 | 02/07/15 | \$1,058.87 | \$0.00 | \$1,058.87 | \$1,058.87 | \$0.00 | \$1,058.87 | [OTHER], | TAA00QVO |
| 59 | TO 1569DTF001 | PIERCE, ALISON R | FOR | 02/01/15 | 02/05/15 | \$2,344.51 | \$0.00 | \$2,344.51 | \$2,344.51 | \$0.00 | \$2,344.51 | BRUSSELS, | TAA00PQR |
| 60 | TO 1505HBT023 | BARER, ELIZABETH M. | FOR | 02/02/15 | 02/03/15 | \$50.75 | \$0.00 | \$50.75 | \$50.75 | \$0.00 | \$50.75 | TORONTO, | TAA00OWE |
| 61 | TO 1505HCT041 | SMITH, EDWIN R. | FOR | 02/02/15 | 02/03/15 | \$50.75 | \$0.00 | \$50.75 | \$50.75 | \$0.00 | \$50.75 | TORONTO, | TAA00OVP |
| 62 | TO 15275AT036 | LEFRANC, MAURICE N. | FOR | 02/03/15 | 02/06/15 | \$2,550.48 | \$0.00 | \$2,550.48 | \$2,550.48 | \$0.00 | \$2,550.48 | PARIS, | TAA00QIJ |
| 63 | TO 1558FT5078 | FRANKLIN, PAMELA M. | FOR | 02/03/15 | 02/07/15 | \$4,003.43 | \$0.00 | \$4,003.43 | \$4,003.43 | \$0.00 | \$4,003.43 | PARIS, | TAA00OKT |
| 64 | TO 1526RRT098 | KAVLOCK, ROBERT J. | FOR | 02/04/15 | 02/14/15 | \$3,762.18 | \$0.00 | \$3,762.18 | \$3,762.18 | \$0.00 | \$3,762.18 | SYDNEY, | TAA00MY7 |
| 65 | TO 1513PPT019 | SMITH, WALKER B. | FOR | 02/06/15 | 02/13/15 | \$4,394.56 | \$0.00 | \$4,394.56 | \$4,394.56 | \$0.00 | \$4,394.56 | PARIS, | TAA00OB5 |

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|----|-------------------------------|----------------------|-----|----------|----------|-------------|--------|-------------|-------------|--------|-------------|---------------|----------|
| 66 | TO 1513BRT070 | KASMAN, MARK S. | FOR | 02/07/15 | 02/27/15 | \$10,406.95 | \$0.00 | \$10,406.95 | \$10,406.95 | \$0.00 | \$10,406.95 | TAIPEI | TAA00MIU |
| 67 | TO 1506JF005 | RINCON, CARLOS A. | FOR | 02/08/15 | 02/12/15 | \$1,243.01 | \$0.00 | \$1,243.01 | \$1,243.01 | \$0.00 | \$1,243.01 | SAN DIEGO, CA | TAA00R2R |
| 68 | TO 15275CT011 | KEATING, TERRY J. | FOR | 02/09/15 | 02/14/15 | \$2,779.96 | \$0.00 | \$2,779.96 | \$2,779.96 | \$0.00 | \$2,779.96 | VIENNA | TAA00NGH |
| 69 | TO 1506JUT006 | BELLEW, RENEE C. | FOR | 02/09/15 | 02/11/15 | \$966.48 | \$0.00 | \$966.48 | \$966.48 | \$0.00 | \$966.48 | SAN DIEGO, CA | TAA00QSZ |
| 70 | TO 1531CTI008 | PICARDI, RICHARD J. | FOR | 02/09/15 | 02/12/15 | \$2,373.86 | \$0.00 | \$1,186.93 | \$2,373.86 | \$0.00 | \$1,186.93 | TIJUANA | TAA00P09 |
| 71 | TO 1536ICD005 | KOPSICK, DEBORAH A. | FOR | 02/09/15 | 02/13/15 | \$1,469.96 | \$0.00 | \$1,469.96 | \$1,469.96 | \$0.00 | \$1,469.96 | MERIDA | TAA00PHB |
| 72 | TO 1531CTI009 | JOHNSON, WOODRUFF BA | FOR | 02/09/15 | 02/12/15 | \$3,777.72 | \$0.00 | \$1,888.86 | \$3,777.72 | \$0.00 | \$1,888.86 | TIJUANA | TAA00QF8 |
| 73 | TO 1536ICD008 | BROMM, SUSAN E. | FOR | 02/10/15 | 02/16/15 | \$1,705.08 | \$0.00 | \$1,705.08 | \$1,705.08 | \$0.00 | \$1,705.08 | MERIDA | TAA00PAR |
| 74 | TO 1558FT5134 | ROOS, KURT F. | FOR | 02/15/15 | 02/26/15 | \$6,977.65 | \$0.00 | \$7,117.65 | \$6,977.65 | \$0.00 | \$7,117.65 | GUANGZHOU | TAA00QWL |

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|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 75 | TO 1513BRT012 | CORREA, SYLVIA I | FOR | 02/16/15 | 02/19/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MEXICO CITY, D. | TAA00QBD |
| 76 | TO 1532LK0012 | MILLER, DAVID J. | FOR | 02/16/15 | 02/20/15 | \$2,289.26 | \$0.00 | \$2,289.26 | \$2,289.26 | \$0.00 | \$2,289.26 | PARIS | TAA00P57 |
| 77 | TO 1558FT5029 | GANGULI, SWARUPA | FOR | 02/17/15 | 02/23/15 | \$3,654.95 | \$0.00 | \$3,654.95 | \$3,654.95 | \$0.00 | \$3,654.95 | TOKYO CITY | TAA00PA0 |
| 78 | TO 1526XOT049 | LEHRTER, JOHN C. | FOR | 02/19/15 | 03/01/15 | \$5,580.28 | \$0.00 | \$5,580.28 | \$5,580.28 | \$0.00 | \$5,580.28 | [OTHER] | TAA00LV1 |
| 79 | TO 1558FT5080 | BROWN, AMANDA M C | FOR | 02/19/15 | 03/06/15 | \$13,380.60 | \$0.00 | \$6,690.30 | \$13,380.60 | \$0.00 | \$6,690.30 | KATHMANDU | TAA00PMD |
| 80 | TO 1558FT5087 | FRANKLIN, PAMELA M. | FOR | 02/20/15 | 03/02/15 | \$8,720.29 | \$0.00 | \$8,720.29 | \$8,720.29 | \$0.00 | \$8,720.29 | DUBAI | TAA00QXA |
| 81 | TO 1526CWT073 | BEAULIEU, JAKE J. | FOR | 02/21/15 | 02/28/15 | \$3,955.69 | \$0.00 | \$3,955.69 | \$3,955.69 | \$0.00 | \$3,955.69 | MALAGA | TAA00NB3 |
| 82 | TO 1526U3T025 | MATHUR, ROHIT | FOR | 02/21/15 | 02/26/15 | \$1,801.76 | \$0.00 | \$1,801.76 | \$1,801.76 | \$0.00 | \$1,801.76 | GENEVA | TAA00QKV |
| 83 | TO 1526MV5033 | POLLARD, AMINA I | FOR | 02/22/15 | 03/02/15 | \$3,095.46 | \$0.00 | \$3,095.46 | \$3,095.46 | \$0.00 | \$3,095.46 | [OTHER] | TAA00OOQ |
| 84 | TO 1513AA0005 | NISHIDA, JANE T. | FOR | 02/22/15 | 02/27/15 | \$296.75 | \$0.00 | \$296.75 | \$296.75 | \$0.00 | \$296.75 | TOKYO-TO | TAA00UOZ |
| 85 | TO 1526RGT104 | MILLER CHARLES A. | FOR | 02/22/15 | 02/25/15 | \$1 337.42 | \$0.00 | \$1 337.42 | \$1 337.42 | \$0.00 | \$1 337.42 | OTTAWA | TAA00OV0 |
| 86 | TO 1513BRT050 | JONES, WILLIAM D. | FOR | 02/23/15 | 02/27/15 | \$1,876.15 | \$0.00 | \$1,876.15 | \$1,876.15 | \$0.00 | \$1,876.15 | PANAMA CITY | TAA00QVH |
| 87 | TO 1532BZ0222 | MATHUR, SHYAM B. | FOR | 02/23/15 | 02/25/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA | TAA00U14 |
| 88 | TO 1532BZ0201 | RATE, DEBRA N | FOR | 02/23/15 | 02/25/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA | TAA00U11 |
| 89 | TO 1505PFT021 | WORTMAN, SANTINA ROS | FOR | 02/23/15 | 02/25/15 | \$664.54 | \$0.00 | \$664.54 | \$664.54 | \$0.00 | \$664.54 | [OTHER] | TAA00QM7 |
| 90 | TO 1558FT5032 | SULLIVAN, ALEXANDRA | FOR | 02/23/15 | 02/27/15 | \$1,385.69 | \$0.00 | \$1,385.69 | \$1,385.69 | \$0.00 | \$1,385.69 | OTTAWA | TAA00KW4 |
| 91 | TO 1513BRT057 | KORGI, ALBERT J. | FOR | 02/23/15 | 02/26/15 | \$1,555.91 | \$0.00 | \$1,555.91 | \$1,555.91 | \$0.00 | \$1,555.91 | PANAMA CITY | TAA00SV0 |
| 92 | TO 1513BRT058 | GONZALEZ, ORLANDO | FOR | 02/23/15 | 02/26/15 | \$2,049.29 | \$0.00 | \$2,049.29 | \$2,049.29 | \$0.00 | \$2,049.29 | PANAMA CITY | TAA00QON |
| 93 | TO 1513BRT065 | KROLIKOWSKI, SUZANNE | FOR | 02/23/15 | 02/25/15 | \$1,516.60 | \$0.00 | \$1,516.60 | \$1,516.60 | \$0.00 | \$1,516.60 | PANAMA CITY | TAA00SSM |
| 94 | TO 1505HBT032 | HORVATIN, PAUL J. | FOR | 02/23/15 | 02/25/15 | \$1,041.09 | \$0.00 | \$1,041.09 | \$1,041.09 | \$0.00 | \$1,041.09 | [OTHER] | TAA00Q01 |
| 95 | TO 1505PAT019 | HYDE, TINKA G. | FOR | 02/23/15 | 02/25/15 | \$2,256.06 | \$0.00 | \$1,128.03 | \$2,256.06 | \$0.00 | \$1,128.03 | [OTHER] | TAA00RW1 |
| 96 | TO 1558FT5099 | EVARTS, DALE M. | FOR | 02/25/15 | 03/06/15 | \$5,924.58 | \$0.00 | \$5,924.58 | \$5,924.58 | \$0.00 | \$5,924.58 | NEW DELHI | TAA00SPC |
| 97 | TO 15275T027 | ALMODOVAR, PAUL A. | FOR | 02/25/15 | 03/08/15 | \$4,518.98 | \$0.00 | \$4,518.98 | \$4,518.98 | \$0.00 | \$4,518.98 | PRETORIA | TAA00RN7 |
| 98 | TO 1558FT5031 | ZATZ, MICHAEL N. | FOR | 02/26/15 | 02/28/15 | \$989.91 | \$0.00 | \$989.91 | \$989.91 | \$0.00 | \$989.91 | OTTAWA | TAA00QSF |
| 99 | TO 1526UOT061 | GILLESPIE, ANDREW J. | FOR | 02/28/15 | 03/27/15 | \$2,272.96 | \$0.00 | \$2,240.75 | \$2,272.96 | \$0.00 | \$2,240.75 | BRATISLAVA | TAA00PGA |
| 100 | TO 1526UOT035 | FLOTEMERSCH, JOSEPH | FOR | 02/28/15 | 03/17/15 | \$319.91 | \$0.00 | \$319.91 | \$319.91 | \$0.00 | \$319.91 | [OTHER] | TAA00OLO |
| 101 | TO 1558FT5104 | WEITZ, MELISSA | FOR | 02/28/15 | 03/08/15 | \$3,676.78 | \$0.00 | \$3,676.78 | \$3,676.78 | \$0.00 | \$3,676.78 | BONN | TAA00SXX |
| 102 | TO 1526UOT025 | EGEGHY, PETER P | FOR | 03/01/15 | 03/11/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LYON | TAA00DRF |
| 103 | TO 152660T033 | MARTIN, MATTHEW T | FOR | 03/01/15 | 03/11/15 | \$477.25 | \$0.00 | \$477.25 | \$477.25 | \$0.00 | \$477.25 | LYON | TAA00SSA |
| 104 | TO 1513PPT024 | FINMAN, HODAYAH H. | FOR | 03/01/15 | 03/07/15 | \$2,578.10 | \$0.00 | \$2,578.10 | \$2,578.10 | \$0.00 | \$2,578.10 | [OTHER] | TAA00THQ |
| 105 | TO 1532LK0021 | ROWLAND, JESUDOSS C. | FOR | 03/01/15 | 03/11/15 | \$3,938.10 | \$0.00 | \$3,938.10 | \$3,938.10 | \$0.00 | \$3,938.10 | LYON | TAA00RR5 |
| 106 | TO 1505QAT004 | ACEVEDO, FRANCISCO J | FOR | 03/04/15 | 04/03/15 | \$2,139.89 | \$0.00 | \$2,139.89 | \$2,139.89 | \$0.00 | \$2,139.89 | LIMA | TAA00RL9 |
| 107 | TO 1513PPT028 | MACDONALD, EDWARD F. | FOR | 03/06/15 | 03/14/15 | \$5,808.17 | \$0.00 | \$5,808.17 | \$5,808.17 | \$0.00 | \$5,808.17 | LOS ANGELES, CA | TAA00PCD |
| 108 | TO 1526RRT117 | KADELI, LEK G. | FOR | 03/06/15 | 03/15/15 | \$4,356.55 | \$0.00 | \$4,356.55 | \$4,356.55 | \$0.00 | \$4,356.55 | [OTHER] | TAA00VA7 |
| 109 | TO 1526UOT067 | ZAMBRANA, JOSE L JR. | FOR | 03/07/15 | 03/14/15 | \$4,004.54 | \$0.00 | \$4,004.54 | \$4,004.54 | \$0.00 | \$4,004.54 | SARAJEVO | TAA00UWE |
| 110 | TO 1531CTI010 | NAPLES, EILEEN V | FOR | 03/07/15 | 03/15/15 | \$5,939.57 | \$0.00 | \$5,939.57 | \$5,939.57 | \$0.00 | \$5,939.57 | TOKYO CITY | TAA00RL5 |
| 111 | TO 1558FT5116 | MARANION, BELLA A. | FOR | 03/07/15 | 03/15/15 | \$3,766.23 | \$0.00 | \$3,766.23 | \$3,766.23 | \$0.00 | \$3,766.23 | SEOUL | TAA00TZN |
| 112 | TO 1526RRT116 | LAN, ALEXIS W | FOR | 03/07/15 | 03/14/15 | \$3,927.54 | \$0.00 | \$3,927.54 | \$3,927.54 | \$0.00 | \$3,927.54 | [OTHER] | TAA00V3U |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 113 | TO 1526RGT108 | VETTE, ALAN F. | FOR | 03/07/15 | 03/12/15 | \$130.22 | \$0.00 | \$130.22 | \$130.22 | \$0.00 | \$130.22 | BARCELONA | TAA00TB6 |
| 114 | TO 1556F5C072 | SIMON, KARL J. | FOR | 03/07/15 | 03/13/15 | \$4,520.29 | \$0.00 | \$4,520.29 | \$4,520.29 | \$0.00 | \$4,520.29 | GENEVA | TAA00SVW |
| 115 | TO 1558FT5108 | RIM, ELISA G. | FOR | 03/07/15 | 03/15/15 | \$3,713.16 | \$0.00 | \$3,713.16 | \$3,713.16 | \$0.00 | \$3,713.16 | SEOUL | TAA00UES |
| 116 | TO 1558FT5101 | TERRY, SARA J. | FOR | 03/08/15 | 03/19/15 | \$6,657.17 | \$0.00 | \$6,657.17 | \$6,657.17 | \$0.00 | \$6,657.17 | JOHANNESBURG | TAA00UVB |
| 117 | TO 1513BRT066 | GONZALEZ, ORLANDO | FOR | 03/08/15 | 03/12/15 | \$2,661.34 | \$0.00 | \$2,661.34 | \$2,661.34 | \$0.00 | \$2,661.34 | SANTIAGO | TAA00QNW |
| 118 | TO 1513FT5002 | MERCURIO, CRISTINA P | FOR | 03/08/15 | 03/21/15 | \$7,419.50 | \$0.00 | \$7,419.50 | \$7,419.50 | \$0.00 | \$7,419.50 | ACCRA | TAA00UJL |
| 119 | TO 1569CTF005 | MOSS, KENNETH T. | FOR | 03/08/15 | 03/11/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA | TAA00T7Z |
| 120 | TO 1569CTF006 | DOA, MARIA J. | FOR | 03/08/15 | 03/11/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA | TAA00R30 |
| 121 | TO 1513BRT062 | AYALA, WANDA | FOR | 03/08/15 | 03/12/15 | \$3,492.00 | \$0.00 | \$3,492.00 | \$3,492.00 | \$0.00 | \$3,492.00 | NEW YORK, NY | TAA00T9S |
| 122 | TO 1569ATF002 | HENRY, TALA R. | FOR | 03/08/15 | 03/11/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA | TAA00R32 |
| 123 | TO 1532DTA017 | JORDAN, WILLIAM L. | FOR | 03/09/15 | 03/13/15 | \$269.59 | \$0.00 | \$269.59 | \$269.59 | \$0.00 | \$269.59 | BRUSSELS | TAA00W1Z |
| 124 | TO 1575A14014 | STANISLAUS, MATHY V. | FOR | 03/10/15 | 03/14/15 | \$2,381.19 | \$0.00 | \$2,381.19 | \$2,381.19 | \$0.00 | \$2,381.19 | BERLIN | TAA00W70 |
| 125 | TO 152660T052 | WAMBAUGH, JOHN F | FOR | 03/11/15 | 03/13/15 | \$294.75 | \$0.00 | \$294.75 | \$294.75 | \$0.00 | \$294.75 | OTTAWA | TAA00WW1 |
| 126 | TO 1526RGT103 | FARRAR, LINDY | FOR | 03/11/15 | 03/13/15 | \$1,339.35 | \$0.00 | \$1,339.35 | \$1,339.35 | \$0.00 | \$1,339.35 | OTTAWA | TAA00RKR |
| 127 | TO 1526UOT032 | ISAACS, KRISTIN K | FOR | 03/11/15 | 03/13/15 | \$251.25 | \$0.00 | \$251.25 | \$251.25 | \$0.00 | \$251.25 | OTTAWA | TAA00SFW |
| 128 | TO 152660T051 | JUDSON, RICHARD S | FOR | 03/11/15 | 03/13/15 | \$279.86 | \$0.00 | \$279.86 | \$279.86 | \$0.00 | \$279.86 | OTTAWA | TAA00WW1 |
| 129 | TO 152660T049 | THOMAS, RUSSELL S | FOR | 03/11/15 | 03/13/15 | \$277.60 | \$0.00 | \$277.60 | \$277.60 | \$0.00 | \$277.60 | OTTAWA | TAA00WU6 |
| 130 | TO 1558FT5111 | BARTOS, SCOTT C. | FOR | 03/11/15 | 03/29/15 | \$11,748.33 | \$0.00 | \$7,391.18 | \$11,748.33 | \$0.00 | \$7,391.18 | BANGKOK | TAA00SQ2 |
| 131 | TO 1526RRT114 | KAVLOCK, ROBERT J. | FOR | 03/11/15 | 03/13/15 | \$454.62 | \$0.00 | \$454.62 | \$454.62 | \$0.00 | \$454.62 | PHILADELPHIA, P | TAA00UUS |
| 132 | TO 1526XWT019 | EDWARDS, STEPHEN W | FOR | 03/11/15 | 03/13/15 | \$346.25 | \$0.00 | \$346.25 | \$346.25 | \$0.00 | \$346.25 | OTTAWA | TAA00TSL |
| 133 | TO 1526XRT019 | NEAS, LUCAS M. | FOR | 03/14/15 | 03/20/15 | \$461.21 | \$0.00 | \$461.21 | \$461.21 | \$0.00 | \$461.21 | MUNICH | TAA00SMK |
| 134 | TO 15264BT026 | CALFEE, MICHAEL W | FOR | 03/14/15 | 03/27/15 | \$5,186.96 | \$0.00 | \$5,186.96 | \$5,186.96 | \$0.00 | \$5,186.96 | NICE | TAA00POL |
| 135 | TO 1558FT5112 | NEWBERG, CYNTHIA A. | FOR | 03/14/15 | 03/28/15 | \$8,435.61 | \$0.00 | \$8,435.61 | \$8,435.61 | \$0.00 | \$8,435.61 | TOKYO CITY | TAA00VFU |
| 136 | TO 1526XRT027 | DIAZ-SANCHEZ, DAVID | FOR | 03/14/15 | 03/20/15 | \$467.25 | \$0.00 | \$467.25 | \$467.25 | \$0.00 | \$467.25 | MUNICH | TAA00SLG |
| 137 | TO 1520CF0001 | TAVEAU, DANIELLA Y. | FOR | 03/15/15 | 03/19/15 | \$3,976.58 | \$0.00 | \$3,976.58 | \$3,976.58 | \$0.00 | \$3,976.58 | GENEVA | TAA00QVS |
| 138 | TO 1526XRT017 | DEVLIN, ROBERT B. | FOR | 03/15/15 | 03/20/15 | \$358.25 | \$0.00 | \$358.25 | \$358.25 | \$0.00 | \$358.25 | MUNICH | TAA00QRJ |
| 139 | TO 1526XRT029 | RAPPOLD, ANA GROHOVA | FOR | 03/15/15 | 03/20/15 | \$321.25 | \$0.00 | \$321.25 | \$321.25 | \$0.00 | \$321.25 | MUNICH | TAA00SVA |
| 140 | TO 1526XRT028 | HAZARI, MEHDI S | FOR | 03/15/15 | 03/20/15 | \$321.25 | \$0.00 | \$321.25 | \$321.25 | \$0.00 | \$321.25 | MUNICH | TAA00SUS |

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|-----|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------|----------|
| 141 | TO 1558FT5109 | POLOVICK, CHRISTOPHE | FOR | 03/15/15 | 03/21/15 | \$3,524.81 | \$0.00 | \$3,524.81 | \$3,524.81 | \$0.00 | \$3,524.81 | BEIJING, | TAA00VZK |
| 142 | TO 1526XRT026 | GILMOUR, MATTHEW I | FOR | 03/15/15 | 03/20/15 | \$427.01 | \$0.00 | \$427.01 | \$427.01 | \$0.00 | \$427.01 | MUNICH, | TAA00SKJ |
| 143 | TO 1558FT5107 | BLUBAUGH, JAMES ANDR | FOR | 03/15/15 | 03/21/15 | \$5,298.67 | \$0.00 | \$5,298.67 | \$5,298.67 | \$0.00 | \$5,298.67 | BEIJING, | TAA00U2G |
| 144 | TO 1526UJ2032 | BREEN, MICHAEL S | FOR | 03/15/15 | 03/15/15 | \$70.25 | \$0.00 | \$70.25 | \$70.25 | \$0.00 | \$70.25 | MUNICH, | TAA00QM8 |
| 145 | TO 1526CF1075 | HAYS, MICHAEL D. | FOR | 03/15/15 | 03/20/15 | \$77.85 | \$0.00 | \$77.85 | \$77.85 | \$0.00 | \$77.85 | MUNICH, | TAA00R00 |
| 146 | TO 1526XRT025 | CASCIO, WAYNE E. | FOR | 03/15/15 | 03/20/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MUNICH, | TAA00QW2 |
| 147 | TO 1558FT5118 | TROCHE, LUIS A. | FOR | 03/15/15 | 03/21/15 | \$5,247.98 | \$0.00 | \$5,247.98 | \$5,247.98 | \$0.00 | \$5,247.98 | BEIJING, | TAA00X24 |
| 148 | TO 1526XRT022 | TONG, HAIYAN | FOR | 03/15/15 | 03/20/15 | \$309.75 | \$0.00 | \$309.75 | \$309.75 | \$0.00 | \$309.75 | MUNICH, | TAA00SOC |
| 149 | TO 1513BBT017 | KASMAN, MARK S. | FOR | 03/16/15 | 03/21/15 | \$4,509.92 | \$0.00 | \$4,509.92 | \$4,509.92 | \$0.00 | \$4,509.92 | BEIJING, | TAA00PME |
| 150 | TO 1513PPT030 | FINMAN, HODAYAH H. | FOR | 03/21/15 | 03/25/15 | \$3,057.13 | \$0.00 | \$3,057.13 | \$3,057.13 | \$0.00 | \$3,057.13 | HELSINKI, | TAA00SY0 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 151 | TO 1526XOT064 | SUMMERS, JAMES K. | FOR | 03/21/15 | 03/29/15 | \$944.41 | \$0.00 | \$944.41 | \$944.41 | \$0.00 | \$944.41 | MUNICH, | TAA00P8D |
| 152 | TO 1558FT5120 | FRANKIEWICZ, THOMAS | FOR | 03/21/15 | 03/26/15 | \$4,494.54 | \$0.00 | \$4,494.54 | \$4,494.54 | \$0.00 | \$4,494.54 | ABIDJAN, | TAA00V4T |
| 153 | TO 1526ABT027 | OUDEJANS, LUKAS J. | FOR | 03/22/15 | 03/27/15 | \$1,145.79 | \$0.00 | \$1,145.79 | \$1,145.79 | \$0.00 | \$1,145.79 | [OTHER], | TAA00URS |
| 154 | TO 15275AT054 | LEFRANC, MAURICE N. | FOR | 03/23/15 | 03/27/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA00Y8I |
| 155 | TO 1513BRT073 | GALLO, DANIEL T. | FOR | 03/23/15 | 03/28/15 | \$2,856.26 | \$0.00 | \$2,856.26 | \$2,856.26 | \$0.00 | \$2,856.26 | DISTRICT OF COL | TAA00SD4 |
| 156 | TO 1526CST053 | SMITH, RAYMOND L. | FOR | 03/24/15 | 03/27/15 | \$377.90 | \$0.00 | \$377.90 | \$377.90 | \$0.00 | \$377.90 | TORONTO, | TAA00T8F |
| 157 | TO 1558FT5105 | GODLOVE, CHRISTOPHER | FOR | 03/24/15 | 03/29/15 | \$3,288.66 | \$0.00 | \$3,288.66 | \$3,288.66 | \$0.00 | \$3,288.66 | BUENOS AIRES, | TAA00S8Y |
| 158 | TO 1520CFT002 | TAVEAU, DANIELA Y. | FOR | 03/24/15 | 03/28/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA, | TAA00QVT |
| 159 | TO 1513BRT055 | KASMAN, MARK S. | FOR | 03/24/15 | 03/28/15 | \$2,173.84 | \$0.00 | \$2,173.84 | \$2,173.84 | \$0.00 | \$2,173.84 | BOGOTA, | TAA00PMC |
| 160 | TO 1520CFT003 | TAVEAU DANIELA Y. | FOR | 03/24/15 | 03/28/15 | \$4,431.44 | \$0.00 | \$4,431.44 | \$4,431.44 | \$0.00 | \$4,431.44 | GENEVA | TAA010CX |
| 161 | TO 1558FT5115 | ARLING, JEREMY S. | FOR | 03/24/15 | 03/28/15 | \$2,336.05 | \$0.00 | \$2,336.05 | \$2,336.05 | \$0.00 | \$2,336.05 | NASSAU, | TAA00VLZ |
| 162 | TO 1513BRT059 | HONG, NADTYA Y. | FOR | 03/24/15 | 03/28/15 | \$2,616.77 | \$0.00 | \$2,616.77 | \$2,616.77 | \$0.00 | \$2,616.77 | BOGOTA, | TAA00RCN |
| 163 | TO 1558DT5045 | LEAR, GARY G. | FOR | 03/25/15 | 03/27/15 | \$1,392.68 | \$0.00 | \$1,392.68 | \$1,392.68 | \$0.00 | \$1,392.68 | TORONTO, | TAA00UUT |
| 164 | TO 1526UKT041 | JOHNSTON, JOHN M. | FOR | 03/28/15 | 04/11/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VIENTIANE, | TAA00WKE |
| 165 | TO 1526UUT062 | GILLESPIE, ANDREW J. | FOR | 03/28/15 | 04/28/15 | \$3,081.27 | \$0.00 | \$2,988.27 | \$3,081.27 | \$0.00 | \$2,988.27 | SKOPIE, | TAA00P3J |
| 166 | TO 1526CT0023 | GATCHETT, ANNETTE M. | FOR | 03/29/15 | 04/03/15 | \$550.41 | \$0.00 | \$550.41 | \$550.41 | \$0.00 | \$550.41 | BERLIN, | TAA00S27 |
| 167 | TO 1558FT5124 | CAPPEL, KIRSTEN | FOR | 04/05/15 | 04/10/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | RIO DE JANEIRO, | TAA00TFB |
| 168 | TO 1526XWT037 | CONOLLY, RORY B. | FOR | 04/06/15 | 04/11/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SAO PAULO, | TAA00XNF |
| 169 | TO 1569CTF008 | MOSS, KENNETH T. | FOR | 04/07/15 | 04/10/15 | \$1,362.07 | \$0.00 | \$1,362.07 | \$1,362.07 | \$0.00 | \$1,362.07 | OTTAWA, | TAA00YFC |
| 170 | TO 1558FT5072 | RADULOVIC, VERENA | FOR | 04/07/15 | 04/14/15 | \$2,009.68 | \$0.00 | \$1,004.84 | \$2,009.68 | \$0.00 | \$1,004.84 | TAIPEI, | TAA00WP7 |
| 171 | TO 1569ATF001 | EISENREICH, KAREN MA | FOR | 04/07/15 | 04/09/15 | \$1,052.91 | \$0.00 | \$1,052.91 | \$1,052.91 | \$0.00 | \$1,052.91 | OTTAWA, | TAA00QWM |
| 172 | TO 1504M95089 | BUTLER, LAEL H. | FOR | 04/07/15 | 04/10/15 | \$1,597.80 | \$0.00 | \$1,597.80 | \$1,597.80 | \$0.00 | \$1,597.80 | BATAVIA, NY | TAA0105R |
| 173 | TO 1569CTF007 | DOA, MARIA J. | FOR | 04/07/15 | 04/10/15 | \$1,261.29 | \$0.00 | \$1,261.29 | \$1,261.29 | \$0.00 | \$1,261.29 | OTTAWA, | TAA00YEW |
| 174 | TO 1569AD1005 | HENRY, TALA R. | FOR | 04/07/15 | 04/10/15 | \$1,232.13 | \$0.00 | \$1,232.13 | \$1,232.13 | \$0.00 | \$1,232.13 | OTTAWA, | TAA00YFI |
| 175 | TO 1569AB2004 | CAMACHO RAMOS, IRIS | FOR | 04/07/15 | 04/09/15 | \$981.18 | \$0.00 | \$981.18 | \$981.18 | \$0.00 | \$981.18 | OTTAWA, | TAA00QNP |
| 176 | TO 1558FT5140 | IMFELD, STERLING A. | FOR | 04/09/15 | 04/25/15 | \$5,565.85 | \$0.00 | \$5,565.85 | \$5,565.85 | \$0.00 | \$5,565.85 | BEIJING, | TAA00YS5 |
| 177 | TO 1558FT5139 | SUN, RUONAN | FOR | 04/09/15 | 04/25/15 | \$5,567.28 | \$0.00 | \$5,567.28 | \$5,567.28 | \$0.00 | \$5,567.28 | BEIJING, | TAA00YS3 |
| 178 | TO 1526CTF096 | THORNLOE-HOWARD, SU | FOR | 04/10/15 | 04/17/15 | \$445.20 | \$0.00 | \$445.20 | \$445.20 | \$0.00 | \$445.20 | SHANGHAI, | TAA00XD3 |
| 179 | TO 1532BX2032 | SAUNDERS, JENNIFER U | FOR | 04/10/15 | 04/19/15 | \$4,970.38 | \$0.00 | \$4,970.38 | \$4,970.38 | \$0.00 | \$4,970.38 | BEIJING, | TAA010NY |
| 180 | TO 1526CWT101 | SHANKS, ORIN C. | FOR | 04/10/15 | 04/16/15 | \$3,438.88 | \$0.00 | \$3,438.88 | \$3,438.88 | \$0.00 | \$3,438.88 | AMSTERDAM, | TAA00VRB |
| 181 | TO 1532BX2031 | MADDEN, BARBARA A. | FOR | 04/10/15 | 04/27/15 | \$9,386.55 | \$0.00 | \$9,386.55 | \$9,386.55 | \$0.00 | \$9,386.55 | BEIJING, | TAA00YVX |
| 182 | TO 1569UUT054 | YUAN, YONGPING | FOR | 04/11/15 | 04/23/15 | \$4,695.98 | \$0.00 | \$4,646.01 | \$4,695.98 | \$0.00 | \$4,646.01 | VIENNA, | TAA00PSG |
| 183 | TO 1510TAT027 | LOPEZ, MARIA D | FOR | 04/11/15 | 04/20/15 | \$373.18 | \$0.00 | \$373.18 | \$373.18 | \$0.00 | \$373.18 | LIMA, | TAA010UJ |
| 184 | TO 1532IH0007 | HALL, WANDA J. | FOR | 04/11/15 | 04/22/15 | \$4,976.45 | \$0.00 | \$4,976.45 | \$4,976.45 | \$0.00 | \$4,976.45 | PARIS, | TAA00W3C |
| 185 | TO 1532LKO026 | OLINGER, CHRISTINE L | FOR | 04/11/15 | 04/18/15 | \$3,760.96 | \$0.00 | \$3,760.96 | \$3,760.96 | \$0.00 | \$3,760.96 | PARIS, | TAA00QY4 |
| 186 | TO 1558FT5131 | FRANKIEWICZ, THOMAS | FOR | 04/11/15 | 04/19/15 | \$7,841.12 | \$0.00 | \$7,841.12 | \$7,841.12 | \$0.00 | \$7,841.12 | JAKARTA, | TAA00YQC |
| 187 | TO 1530TRC050 | KOO-OSHIMA, SASHA L | FOR | 04/11/15 | 04/18/15 | \$4,570.38 | \$0.00 | \$4,436.88 | \$4,570.38 | \$0.00 | \$4,436.88 | TAEGU, | TAA00UYX |
| 188 | TO 1536ICD012 | JONES, WILLIAM D. | FOR | 04/12/15 | 04/18/15 | \$66.75 | \$0.00 | \$66.75 | \$66.75 | \$0.00 | \$66.75 | LIMA, | TAA00Y17 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|----------------|------------|
| 189 | TO 1558CT1016 | MARANION, BELLA A. | FOR | 04/13/15 | 04/25/15 | \$4,752.25 | \$0.00 | \$4,752.25 | \$4,752.25 | \$0.00 | \$4,752.25 | BANGKOK, | TAA00SL3 |
| 190 | TO 1587KV5034 | MILLER, CLAYTON T. | FOR | 04/13/15 | 04/20/15 | \$184.75 | \$0.00 | \$184.75 | \$184.75 | \$0.00 | \$184.75 | PLAYA DEL CARM | TAA010TH |
| 191 | TO 1533CCT028 | BOYD, MICHAEL A. | FOR | 04/13/15 | 04/25/15 | \$3,263.43 | \$0.00 | \$3,263.43 | \$3,263.43 | \$0.00 | \$3,263.43 | PARIS, | TAA00XYB |
| 192 | TO 1513BRT079 | HARRIS, JUSTIN J. | FOR | 04/14/15 | 05/01/15 | \$10,093.05 | \$0.00 | \$10,093.05 | \$10,093.05 | \$0.00 | \$10,093.05 | TAIPEI, | TAA00ZTH |
| 193 | TO 1513BRT098 | NISHIDA, JANE T. | FOR | 04/15/15 | 04/24/15 | \$5,502.12 | \$0.00 | \$5,502.12 | \$5,502.12 | \$0.00 | \$5,502.12 | MANILA, | TAA010A9 |
| 194 | TO 1558CT1020 | NEWBERG, CYNTHIA A. | FOR | 04/16/15 | 04/26/15 | \$3,684.86 | \$0.00 | \$3,684.86 | \$3,684.86 | \$0.00 | \$3,684.86 | BANGKOK, | TAA00XMW |
| 195 | TO 1558FT5127 | GODLOVE, CHRISTOPHER | FOR | 04/16/15 | 04/23/15 | \$4,384.59 | \$0.00 | \$4,384.59 | \$4,384.59 | \$0.00 | \$4,384.59 | AMMAN, | TAA00S8Z |
| 196 | TO 1558CT1019 | RIM, ELISA G. | FOR | 04/16/15 | 04/27/15 | \$4,056.65 | \$0.00 | \$4,056.65 | \$4,056.65 | \$0.00 | \$4,056.65 | BANGKOK, | TAA011X9 |
| 197 | TO 1556CST007 | DELDUCA, MICHAEL A. | FOR | 04/17/15 | 05/01/15 | \$6,596.20 | \$0.00 | \$6,596.20 | \$6,596.20 | \$0.00 | \$6,596.20 | STOCKHOLM, | TAA00YCC |
| 198 | TO 1587EV5013 | VALENTE, CYNTHIA P E | FOR | 04/17/15 | 04/28/15 | \$4,618.98 | \$0.00 | \$4,618.98 | \$4,618.98 | \$0.00 | \$4,618.98 | LONDON, | TAA00RY9 |
| 199 | TO 1513BRT084 | BLUMENFELD, JARED | FOR | 04/17/15 | 04/26/15 | \$4,364.97 | \$0.00 | \$4,364.97 | \$4,364.97 | \$0.00 | \$4,364.97 | TAIPEI, | TAA00XPE |
| 200 | TO 1504AM5002 | FREEMAN, CAROLINE YV | FOR | 04/17/15 | 04/23/15 | \$3,022.03 | \$0.00 | \$3,022.03 | \$3,022.03 | \$0.00 | \$3,022.03 | ZHENGZHOU, | TAA013P0 |
| 201 | TO 1513BRT085 | KAO, JESSICA C. | FOR | 04/17/15 | 05/03/15 | \$5,702.79 | \$0.00 | \$5,702.79 | \$5,702.79 | \$0.00 | \$5,702.79 | TAIPEI, | TAA00XPG |
| 202 | TO 1556C4X045 | GIULIANO, JULIA M | FOR | 04/17/15 | 05/01/15 | \$6,584.59 | \$0.00 | \$6,584.59 | \$6,584.59 | \$0.00 | \$6,584.59 | STOCKHOLM, | TAA00YBZ |
| 203 | TO 1569AB2005 | SEGAL, MARK C. | FOR | 04/18/15 | 04/24/15 | \$2,564.16 | \$0.00 | \$2,564.16 | \$2,564.16 | \$0.00 | \$2,564.16 | PARIS, | TAA00TNP |
| 204 | TO 1513BRT100 | SIMCOX, ALISON C. | FOR | 04/18/15 | 04/29/15 | \$3,893.09 | \$0.00 | \$3,893.09 | \$3,893.09 | \$0.00 | \$3,893.09 | TAIPEI, | TAA0110K |
| 205 | TO 1526UUT093 | SCHAEFFER, BLAKE A. | FOR | 04/18/15 | 04/24/15 | \$1,658.56 | \$0.00 | \$1,658.56 | \$1,658.56 | \$0.00 | \$1,658.56 | GENEVA, | TAA00XWI |
| 206 | TO 1558FT5143 | KAPICHAK, RUDOLPH K. | FOR | 04/19/15 | 04/25/15 | \$3,925.98 | \$0.00 | \$3,925.98 | \$3,925.98 | \$0.00 | \$3,925.98 | SHANGHAI, | TAA0125L |
| 207 | TO 1558FT5137 | BLUBAUGH, JAMES ANDR | FOR | 04/19/15 | 04/24/15 | \$4,032.66 | \$0.00 | \$4,032.66 | \$4,032.66 | \$0.00 | \$4,032.66 | SHANGHAI, | TAA00U2H |
| 208 | TO 1532II0008 | STEEGER, THOMAS M. | FOR | 04/20/15 | 04/25/15 | \$2,607.94 | \$0.00 | \$2,607.94 | \$2,607.94 | \$0.00 | \$2,607.94 | PARIS, | TAA00Q79 |
| 209 | TO 1513BRT092 | POTTER, MARY-VIRGINI | FOR | 04/20/15 | 04/27/15 | \$3,653.45 | \$0.00 | \$3,653.45 | \$3,653.45 | \$0.00 | \$3,653.45 | TAIPEI, | TAA00Z0H |
| 210 | TO 1513BRT094 | DICOSMO, FRANCESCA | FOR | 04/20/15 | 04/28/15 | \$5,083.13 | \$0.00 | \$5,083.13 | \$5,083.13 | \$0.00 | \$5,083.13 | RABAT, | TAA0114Q |
| 211 | TO 152660T060 | THOMAS, RUSSELL S | FOR | 04/21/15 | 04/26/15 | \$573.45 | \$0.00 | \$573.45 | \$573.45 | \$0.00 | \$573.45 | DALIAN, | TAA012Q4 |
| 212 | TO 1513BRT095 | EARLY, WILLIAM C | FOR | 04/21/15 | 04/28/15 | \$6,425.30 | \$0.00 | \$6,425.30 | \$6,425.30 | \$0.00 | \$6,425.30 | RABAT, | TAA01160 |
| 213 | TO 152660T058 | CROFTON, KEVIN M. | FOR | 04/21/15 | 04/26/15 | \$541.45 | \$0.00 | \$541.45 | \$541.45 | \$0.00 | \$541.45 | DALIAN, | TAA0143M</ |

| | | | | | | | | | | | | | |
|-----|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 216 | TO 15138BT016 | CORREA, SYLVIA I | FOR | 04/22/15 | 04/25/15 | \$1,003.69 | \$0.00 | \$1,003.69 | \$1,003.69 | \$0.00 | \$1,003.69 | MONTERREY, | TAA00VRY |
| 217 | TO 152660T040 | KNUDSEN, THOMAS B | FOR | 04/22/15 | 04/25/15 | \$412.63 | \$0.00 | \$412.63 | \$412.63 | \$0.00 | \$412.63 | BRUSSELS, | TAA00UGG |
| 218 | TO 15138BT018 | CORREA, SYLVIA I | FOR | 04/22/15 | 04/22/15 | \$717.08 | \$0.00 | \$717.08 | \$717.08 | \$0.00 | \$717.08 | MONTERREY, | TAA00VUE |
| 219 | TO 15138BT099 | GONZALEZ, ORLANDO | FOR | 04/22/15 | 04/24/15 | \$1,558.04 | \$0.00 | \$1,558.04 | \$1,558.04 | \$0.00 | \$1,558.04 | SAN JOSE, | TAA010US |
| 220 | TO 1558BDT070 | SCHREIFELS, JEREMY J | FOR | 04/24/15 | 05/08/15 | \$6,492.74 | \$0.00 | \$6,492.74 | \$6,492.74 | \$0.00 | \$6,492.74 | BEIJING, | TAA013OW |
| 221 | TO 1526GCT065 | SCHECKEL, KIRK G. | FOR | 04/24/15 | 05/01/15 | \$1,229.59 | \$0.00 | \$1,229.59 | \$1,229.59 | \$0.00 | \$1,229.59 | ADELAIDE, | TAA00TBE |
| 222 | TO 1526GHT020 | LEGGETT, GEOFFREY C | FOR | 04/25/15 | 05/02/15 | \$3,730.12 | \$0.00 | \$3,730.12 | \$3,730.12 | \$0.00 | \$3,730.12 | COLOGNE, | TAA011BR |
| 223 | TO 1526GCT037 | SIKDAR, SUBHAS K. | FOR | 04/25/15 | 05/01/15 | \$1,283.33 | \$0.00 | \$1,283.33 | \$1,283.33 | \$0.00 | \$1,283.33 | RIO DE JANEIRO, | TAA00XZI |
| 224 | TO 15262TS032 | HOTCHKISS, ANDREW K | FOR | 04/25/15 | 05/01/15 | \$798.47 | \$0.00 | \$798.47 | \$798.47 | \$0.00 | \$798.47 | COPENHAGEN, | TAA01284 |
| 225 | TO 1513AAT010 | HILL, RANDOLPH L. | FOR | 04/26/15 | 04/29/15 | \$4,036.90 | \$0.00 | \$2,018.45 | \$4,036.90 | \$0.00 | \$2,018.45 | BOGOTA, | TAA011T7 |
| 226 | TO 1526XNT064 | VILLENEUVE, DANIEL L | FOR | 04/27/15 | 05/10/15 | \$2,032.98 | \$0.00 | \$2,032.98 | \$2,032.98 | \$0.00 | \$2,032.98 | MILAN, | TAA00WUJ |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|----------------|-----------|
| 227 | TO 1526R3T023 | HARTZELL, EVELYN MAR | FOR | 04/27/15 | 05/01/15 | \$2,840.81 | \$0.00 | \$2,840.81 | \$2,840.81 | \$0.00 | \$2,840.81 | LONDON, | TAA00WBX |
| 228 | TO 1526GUT063 | GILLESPIE, ANDREW J. | FOR | 04/28/15 | 05/01/15 | \$539.53 | \$0.00 | \$539.53 | \$539.53 | \$0.00 | \$539.53 | SKOPJE, | TAA00PJP |
| 229 | TO 1505HPT013 | SCHARDT, JAMES C. | FOR | 04/28/15 | 04/29/15 | \$742.74 | \$0.00 | \$742.74 | \$742.74 | \$0.00 | \$742.74 | [OTHER], | TAA01209 |
| 230 | TO 1509M4T010 | FEGE, DAVID C. | FOR | 04/29/15 | 04/30/15 | \$1,387.98 | \$0.00 | \$693.99 | \$1,387.98 | \$0.00 | \$693.99 | NOGALES, AZ | TAA015J7 |
| 231 | TO 15262TH060 | COTE, ILA L. | FOR | 04/30/15 | 05/15/15 | \$1,001.74 | \$0.00 | \$1,001.74 | \$1,001.74 | \$0.00 | \$1,001.74 | CAIRO, | TAA017BY |
| 232 | TO 1526GUT096 | KENNEKE, JOHN F. | FOR | 05/01/15 | 05/09/15 | \$4,479.91 | \$0.00 | \$4,479.91 | \$4,479.91 | \$0.00 | \$4,479.91 | BARCELONA, | TAA00YNK |
| 233 | TO 1526GUT042 | PLEIM, JONATHAN E. | FOR | 05/01/15 | 05/09/15 | \$4,839.14 | \$0.00 | \$4,876.84 | \$4,839.14 | \$0.00 | \$4,876.84 | MONTPELLIER, | TAA010L7 |
| 234 | TO 1558FT5149 | DESAI, MAUSAMI A. | FOR | 05/01/15 | 05/13/15 | \$13,334.44 | \$0.00 | \$13,334.44 | \$13,334.44 | \$0.00 | \$13,334.44 | DHAKA, | TAA012Y1 |
| 235 | TO 1569AD01007 | HENRY TALA R. | FOR | 05/01/15 | 05/06/15 | \$2,690.56 | \$0.00 | \$2,690.56 | \$2,690.56 | \$0.00 | \$2,690.56 | BARCELONA | TAA00XSU |
| 236 | TO 1526XPT076 | HO, KAY T. | FOR | 05/01/15 | 05/08/15 | \$4,299.20 | \$0.00 | \$4,299.20 | \$4,299.20 | \$0.00 | \$4,299.20 | BARCELONA, | TAA00XUO |
| 237 | TO 1526G3T036 | MATHUR, ROHIT | FOR | 05/02/15 | 05/09/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MONTPELLIER, | TAA010GI |
| 238 | TO 1526G3T037 | COVER, VALERIE LEIGH | FOR | 05/02/15 | 05/09/15 | \$4,832.39 | \$0.00 | \$4,832.39 | \$4,832.39 | \$0.00 | \$4,832.39 | MONTPELLIER, | TAA010K7 |
| 239 | TO 1526G3T038 | ISAKOV, VLADILEN | FOR | 05/02/15 | 05/09/15 | \$4,785.58 | \$0.00 | \$4,801.88 | \$4,785.58 | \$0.00 | \$4,801.88 | MONTPELLIER, | TAA010KC |
| 240 | TO 1526G3T039 | HOGREFE, CHRISTIAN | FOR | 05/02/15 | 05/09/15 | \$4,378.17 | \$0.00 | \$4,378.17 | \$4,378.17 | \$0.00 | \$4,378.17 | MONTPELLIER, | TAA010KP |
| 241 | TO 1520COT058 | KOVNER, KARISSA T. | FOR | 05/02/15 | 05/16/15 | \$9,290.39 | \$0.00 | \$9,290.39 | \$9,290.39 | \$0.00 | \$9,290.39 | GENEVA, | TAA013ZN |
| 242 | TO 1526G3T040 | WONG, CHEUNG N | FOR | 05/02/15 | 05/09/15 | \$4,871.02 | \$0.00 | \$4,871.02 | \$4,871.02 | \$0.00 | \$4,871.02 | MONTPELLIER, | TAA010KK |
| 243 | TO 1526XPT084 | BURGESS, ROBERT M. | FOR | 05/02/15 | 05/09/15 | \$3,546.61 | \$0.00 | \$3,546.61 | \$3,546.61 | \$0.00 | \$3,546.61 | BARCELONA, | TAA00XOK |
| 244 | TO 1513PPT043 | LEMMOND, MARC A | FOR | 05/02/15 | 05/09/15 | \$5,407.26 | \$0.00 | \$5,407.26 | \$5,407.26 | \$0.00 | \$5,407.26 | GENEVA, | TAA0128D |
| 245 | TO 1531CT0102 | HELMS, GREGORY L. | FOR | 05/02/15 | 05/13/15 | \$7,353.95 | \$0.00 | \$7,353.95 | \$7,353.95 | \$0.00 | \$7,353.95 | GENEVA, | TAA00XRG |
| 246 | TO 1526G3T041 | NAPELENOK, SERGEY L | FOR | 05/02/15 | 05/09/15 | \$4,440.69 | \$0.00 | \$4,440.69 | \$4,440.69 | \$0.00 | \$4,440.69 | MONTPELLIER, | TAA010L1 |
| 247 | TO 1513BRT105 | HILLENBRAND, JOHN M. | FOR | 05/03/15 | 05/09/15 | \$5,111.85 | \$0.00 | \$5,111.85 | \$5,111.85 | \$0.00 | \$5,111.85 | SANTIAGO, | TAA012VZ |
| 248 | TO 1526G3T035 | ALAPATY, KIRANKUMAR | FOR | 05/03/15 | 05/08/15 | \$2,235.83 | \$0.00 | \$2,235.83 | \$2,235.83 | \$0.00 | \$2,235.83 | MONTREAL, | TAA010GZ |
| 249 | TO 1558FT5113 | PAYNE, MATTHEW WILLI | FOR | 05/03/15 | 05/05/15 | \$1,787.65 | \$0.00 | \$1,787.65 | \$1,787.65 | \$0.00 | \$1,787.65 | OTTAWA, | TAA00W29 |
| 250 | TO 15324CT002 | DREWES, SCOTT A | FOR | 05/03/15 | 05/10/15 | \$4,274.60 | \$0.00 | \$4,274.60 | \$4,274.60 | \$0.00 | \$4,274.60 | GENEVA, | TAA00SP3 |
| 251 | TO 1558FT5119 | POLOVICK, CHRISTOPHE | FOR | 05/03/15 | 05/06/15 | \$1,994.77 | \$0.00 | \$1,994.77 | \$1,994.77 | \$0.00 | \$1,994.77 | WASHINGTON, DC | TAA00XE5 |
| 252 | TO 1572DCT018 | MAHMUD, SHAHID | FOR | 05/03/15 | 05/09/15 | \$3,241.35 | \$0.00 | \$3,241.35 | \$3,241.35 | \$0.00 | \$3,241.35 | SANTIAGO, | TAA012S5 |
| 253 | TO 1558FT5121 | BYNUM, CHERYL L. | FOR | 05/03/15 | 05/05/15 | \$1,778.34 | \$0.00 | \$1,783.44 | \$1,778.34 | \$0.00 | \$1,783.44 | OTTAWA, | TAA00XF6 |
| 254 | TO 1526GHT027 | OLECHW, MICHAEL R | FOR | 05/05/15 | 05/10/15 | \$3,392.07 | \$0.00 | \$3,392.07 | \$3,392.07 | \$0.00 | \$3,392.07 | VIENNA, | TAA0139H |
| 255 | TO 1531CT0103 | PICARDI, RICHARD J. | FOR | 05/06/15 | 05/13/15 | \$5,901.13 | \$0.00 | \$5,901.13 | \$5,901.13 | \$0.00 | \$5,901.13 | GENEVA, | TAA010GO |
| 256 | TO 1556HST021 | LEGGETT, GEOFFREY C | FOR | 05/07/15 | 05/14/15 | \$3,564.56 | \$0.00 | \$3,569.06 | \$3,564.56 | \$0.00 | \$3,569.06 | BELFAST, | TAA00XKW |
| 257 | TO 1513BRT104 | COURSEN, ROBIN ROHN | FOR | 05/08/15 | 05/15/15 | \$6,547.22 | \$0.00 | \$6,547.22 | \$6,547.22 | \$0.00 | \$6,547.22 | HANOI, | TAA01419 |
| 258 | TO 1569TGC085 | HART, KATHERINE M. | FOR | 05/08/15 | 05/13/15 | \$2,433.09 | \$0.00 | \$2,433.09 | \$2,433.09 | \$0.00 | \$2,433.09 | PARIS, | TAA00RSN |
| 259 | TO 1533CCT037 | SCHULTHEISZ, DANIEL | FOR | 05/09/15 | 05/16/15 | \$3,856.71 | \$0.00 | \$3,856.71 | \$3,856.71 | \$0.00 | \$3,856.71 | VIENNA, | TAA0122M |
| 260 | TO 1556HST025 | GIANNELLI, ROBERT A. | FOR | 05/09/15 | 05/13/15 | \$3,336.95 | \$0.00 | \$3,336.95 | \$3,336.95 | \$0.00 | \$3,336.95 | BELFAST, | TAA00XLS |
| 261 | TO 1553BRT1013 | TOOLY, REBECCA L. | FOR | 05/09/15 | 05/16/15 | \$4,291.90 | \$0.00 | \$4,293.10 | \$4,291.90 | \$0.00 | \$4,293.10 | MILAN, | TAA0106F |
| 262 | TO 1513BRT103 | JONES, WILLIAM D. | FOR | 05/09/15 | 05/16/15 | \$5,552.91 | \$0.00 | \$5,552.91 | \$5,552.91 | \$0.00 | \$5,552.91 | HANOI, | TAA011EE |
| 263 | TO 1511AT4098 | KEYES FLEMING, GWEND | FOR | 05/09/15 | 05/12/15 | \$3,621.38 | \$0.00 | \$3,621.38 | \$3,621.38 | \$0.00 | \$3,621.38 | GENEVA, | TAA017A6 |
| 264 | TO 1556HST023 | SAMULSKI, MICHAEL J. | FOR | 05/09/15 | 05/16/15 | \$4,823.99 | \$0.00 | \$4,823.99 | \$4,823.99 | \$0.00 | \$4,823.99 | LONDON, | TAA00YAO |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 265 | TO 1556HST022 | MUELLER, JOHN W. | FOR | 05/09/15 | 05/16/15 | \$4,084.31 | \$0.00 | \$4,084.31 | \$4,084.31 | \$0.00 | \$4,084.31 | BELFAST, | TAA00XLN |
| 266 | TO 1539HST011 | ARANDA, AMBER L. | FOR | 05/09/15 | 05/16/15 | \$4,309.57 | \$0.00 | \$4,309.57 | \$4,309.57 | \$0.00 | \$4,309.57 | LONDON, | TAA01378 |
| 267 | TO 1513BRT022 | KUKLINSKI, TERESA A. | FOR | 05/10/15 | 05/16/15 | \$4,068.37 | \$0.00 | \$4,068.37 | \$4,068.37 | \$0.00 | \$4,068.37 | MILAN, | TAA01319 |
| 268 | TO 15324DPT001 | BOYLE, KATHRYN H. | FOR | 05/10/15 | 05/15/15 | \$65.75 | \$0.00 | \$65.75 | \$65.75 | \$0.00 | \$65.75 | GENEVA, | TAA00R35 |
| 269 | TO 1558FT5151 | BROWN, AMANDA M C | FOR | 05/10/15 | 05/23/15 | \$5,610.00 | \$0.00 | \$5,610.00 | \$5,610.00 | \$0.00 | \$5,610.00 | GENEVA, | TAA014NS |
| 270 | TO 1558FT5153 | CHIU, KONG S. | FOR | 05/10/15 | 05/16/15 | \$5,036.06 | \$0.00 | \$5,036.06 | \$5,036.06 | \$0.00 | \$5,036.06 | BEIJING, | TAA016MC |
| 271 | TO 1556HST026 | LAROO, CHRISTOPHER A | FOR | 05/10/15 | 05/16/15 | \$4,300.30 | \$0.00 | \$4,300.30 | \$4,300.30 | \$0.00 | \$4,300.30 | LONDON, | TAA00YAM |
| 272 | TO 1505HBT064 | HINCHEY-MALLOY, ELIZ | FOR | 05/11/15 | 05/15/15 | \$1,968.97 | \$0.00 | \$1,968.97 | \$1,968.97 | \$0.00 | \$1,968.97 | [OTHER], | TAA0137R |
| 273 | TO 1526TGT030 | ILACQUA, VITO A | FOR | 05/13/15 | 05/17/15 | \$353.85 | \$0.00 | \$353.85 | \$353.85 | \$0.00 | \$353.85 | [OTHER], | TAA017G0 |
| 274 | TO 1532DTS042 | VILLANUEVA, PHILIP S | FOR | 05/15/15 | 05/24/15 | \$2,903.96 | \$0.00 | \$2,903.96 | \$2,903.96 | \$0.00 | \$2,903.96 | PARIS, | TAA016DR |
| 275 | TO 1558FT5158 | BARTOS, SCOTT C. | FOR | 05/15/15 | 06/02/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | JAKARTA, | TAA015RL |
| 276 | TO 1558FT5159 | DESAI, MAUSAMI A. | FOR | 05/16/15 | 05/24/15 | \$3,811.09 | \$0.00 | \$3,811.09 | \$3,811.09 | \$0.00 | \$3,811.09 | BONN, | TAA016D9 |
| 277 | TO 1532JTS004 | BORGES, SHANNON | FOR | 05/16/15 | 05/20/15 | \$2,998.14 | \$0.00 | \$2,998.14 | \$2,998.14 | \$0.00 | \$2,998.14 | PARIS, | TAA016P5 |
| 278 | TO 1526XNT074 | ANKLEY, GERALD T. | FOR | 05/16/15 | 05/24/15 | \$1,104.00 | \$0.00 | \$1,104.00 | \$1,104.00 | \$0.00 | \$1,104.00 | [OTHER], | TAA00YJS |
| 279 | TO 1526XRT061 | TONG, HAIYAN | FOR | 05/16/15 | 05/22/15 | \$1,027.25 | \$0.00 | \$1,027.25 | \$1,027.25 | \$0.00 | \$1,027.25 | BEIJING, | TAA0141T |
| 280 | TO 1526UKT045 | JOHNSTON, JOHN M. | FOR | 05/16/15 | 05/31/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | CHICAGO, IL | TAA0146Q |
| 281 | TO 1558FT5148 | BLUBAUGH, JAMES ANDR | FOR | 05/16/15 | 05/20/15 | \$4,169.19 | \$0.00 | \$4,169.19 | \$4,169.19 | \$0.00 | \$4,169.19 | GENEVA, | TAA013JB |
| 282 | TO 1532VTO002 | SCHULTZ, ROBERT | FOR | 05/17/15 | 05/24/15 | \$3,618.81 | \$0.00 | \$3,618.81 | \$3,618.81 | \$0.00 | \$3,618.81 | PARIS, | TAA015SQ |
| 283 | TO 1558FT5152 | FRANKLIN, PAMELA M. | FOR | 05/17/15 | 05/21/15 | \$4,041.93 | \$0.00 | \$4,041.93 | \$4,041.93 | \$0.00 | \$4,041.93 | GENEVA, | TAA015KN |
| 284 | TO 1558CT1033 | RIM, ELISA G. | FOR | 05/17/15 | 05/23/15 | \$2,567.25 | \$0.00 | \$2,567.25 | \$2,567.25 | \$0.00 | \$2,567.25 | MONTREAL, | TAA012BP |
| 285 | TO 1558CT1034 | LAND, THOMAS H. JR. | FOR | 05/17/15 | 05/23/15 | \$2,500.39 | \$0.00 | \$2,500.39 | \$2,500.39 | \$0.00 | \$2,500.39 | MONTREAL, | TAA016UT |
| 286 | TO 1526XPT086 | BRADLEY, MARY P. | FOR | 05/17/15 | 05/23/15 | \$2,939.57 | \$0.00 | \$2,939.57 | \$2,939.57 | \$0.00 | \$2,939.57 | CURACAO, | TAA00YF1 |
| 287 | TO 1513PPT039 | BANDEMEHR, ANGELA L. | FOR | 05/18/15 | 05/20/15 | \$1,634.90 | \$0.00 | \$1,634.90 | \$1,634.90 | \$0.00 | \$1,634.90 | MEXICO CITY, D | TAA013H6 |
| 288 | TO 1513AAT013 | NISHIDA, JANE T. | FOR | 05/18/15 | 05/21/15 | \$7,000.84 | \$0.00 | \$3,500.42 | \$7,000.84 | \$0.00 | \$3,500.42 | GENEVA, | TAA019HE |
| 289 | TO 1513PPT038 | SMITH, WALKER B. | FOR | 05/18/15 | 05/20/15 | \$1,801.72 | \$0.00 | \$1,801.72 | \$1,801.72 | \$0.00 | \$1,801.72 | MEXICO CITY, D | TAA013H8 |
| 290 | TO 1532PRE015 | GOODS, MICHAEL L. | FOR | 05/18/15 | 05/24/15 | \$2,812.76 | \$0.00 | \$2,812.76 | \$2,812.76 | \$0.00 | \$2,812.76 | PARIS, | TAA015YL |

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|-----|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|------------|----------|
| 291 | TO 15H2TTA020 | DEVITO, STEPHEN C. | FOR | 05/18/15 | 05/23/15 | \$705.00 | \$0.00 | \$705.00 | \$705.00 | \$0.00 | \$705.00 | SAO PAULO, | TAA018JO |
| 292 | TO 1558FT5156 | IRVING, WILLIAM N. | FOR | 05/19/15 | 05/23/15 | \$2,866.26 | \$0.00 | \$2,866.26 | \$2,866.26 | \$0.00 | \$2,866.26 | FLORENCE, | TAA0122G |
| 293 | TO 1569DT0001 | NAZEFF, LAURA M | FOR | 05/20/15 | 05/21/15 | \$1,087.63 | \$0.00 | \$1,087.63 | \$1,087.63 | \$0.00 | \$1,087.63 | MONTREAL, | TAA00Y6M |
| 294 | TO 1505HAT032 | DAVIS, M CAMERON | FOR | 05/20/15 | 05/21/15 | \$1,165.08 | \$0.00 | \$1,165.08 | \$1,165.08 | \$0.00 | \$1,165.08 | OTTAWA, | TAA012FE |
| 295 | TO 1513BRT108 | KASMAN, MARK S. | FOR | 05/23/15 | 06/03/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | FUKUOKA, | TAA018CX |
| 296 | TO 15262TR032 | DUTTON, STEVEN J. | FOR | 05/24/15 | 05/31/15 | \$515.25 | \$0.00 | \$515.25 | \$515.25 | \$0.00 | \$515.25 | SANTIAGO, | TAA01AVK |
| 297 | TO 1558FT5161 | RUIZ, FELICIA A | FOR | 05/24/15 | 05/28/15 | \$4,567.94 | \$0.00 | \$4,567.94 | \$4,567.94 | \$0.00 | \$4,567.94 | KATOWICE, | TAA016UN |
| 298 | TO 1526R3T030 | GUTIERREZ, SALLY C. | FOR | 05/24/15 | 05/30/15 | \$223.21 | \$0.00 | \$223.21 | \$223.21 | \$0.00 | \$223.21 | SANTIAGO, | TAA011AE |
| 299 | TO 15262TR033 | LASSITER, MEREDITH G | FOR | 05/24/15 | 05/31/15 | \$501.05 | \$0.00 | \$501.05 | \$501.05 | \$0.00 | \$501.05 | SANTIAGO, | TAA01AVP |
| 300 | TO 1526R6T178 | IMPELLITTERI, CHRIST | FOR | 05/25/15 | 05/28/15 | \$397.06 | \$0.00 | \$397.06 | \$397.06 | \$0.00 | \$397.06 | CALGARY, | TAA017UN |
| 301 | TO 1513PPT041 | METCALF, ALEXANDER G | FOR | 05/25/15 | 05/29/15 | \$2,972.08 | \$0.00 | \$2,972.08 | \$2,972.08 | \$0.00 | \$2,972.08 | PARIS, | TAA013AG |
| 302 | TO 1513PPT050 | SMITH, WALKER B. | FOR | 05/25/15 | 05/26/15 | \$1,127.31 | \$0.00 | \$1,127.31 | \$1,127.31 | \$0.00 | \$1,127.31 | OTTAWA, | TAA018TO |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 303 | TO 1526R6T176 | VAN DRUNICK, SUZANNE | FOR | 05/25/15 | 05/28/15 | \$633.44 | \$0.00 | \$633.44 | \$633.44 | \$0.00 | \$633.44 | [OTHER], | TAA01B5X |
| 304 | TO 1569DTF002 | CORADO, ANA I | FOR | 05/25/15 | 05/30/15 | \$3,362.90 | \$0.00 | \$3,362.90 | \$3,362.90 | \$0.00 | \$3,362.90 | HELSINKI, | TAA00YML |
| 305 | TO 1526COT063 | SIKDAR, SUBHAS K. | FOR | 05/25/15 | 05/30/15 | \$3,052.44 | \$0.00 | \$3,052.44 | \$3,052.44 | \$0.00 | \$3,052.44 | BUDAPEST, | TAA01A53 |
| 306 | TO 15275CT022 | KEATING, TERRY J. | FOR | 05/26/15 | 05/30/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA016V0 |
| 307 | TO 1509M4T009 | ZIMPFER, AMY K. | FOR | 05/26/15 | 05/27/15 | \$1,118.60 | \$0.00 | \$559.30 | \$1,118.60 | \$0.00 | \$559.30 | SAN DIEGO, CA | TAA016DV |
| 308 | TO 1513PPT052 | SONNTAG, WILLIAM A. | FOR | 05/26/15 | 05/29/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA01B1W |
| 309 | TO 152648T030 | LEE, SANGDON | FOR | 05/26/15 | 06/03/15 | \$4,292.72 | \$0.00 | \$4,292.72 | \$4,292.72 | \$0.00 | \$4,292.72 | TOKYO CITY, | TAA010AA |
| 310 | TO 1509M4T011 | PEREZ-MUSKUS IDALIA | FOR | 05/26/15 | 05/27/15 | \$1,593.06 | \$0.00 | \$796.53 | \$1,593.06 | \$0.00 | \$796.53 | BONITA CA, | TAA016XY |
| 311 | TO 1502NGT189 | VANRABENSWAAY, ELIZA | FOR | 05/28/15 | 05/28/15 | \$117.75 | \$0.00 | \$117.75 | \$117.75 | \$0.00 | \$117.75 | [OTHER], | TAA01AAJ |
| 312 | TO 1532LK0030 | MILLER, DAVID J. | FOR | 05/28/15 | 05/29/15 | \$81.15 | \$0.00 | \$81.15 | \$81.15 | \$0.00 | \$81.15 | MILAN, | TAA017BF |
| 313 | TO 1513BRT090 | BRADHAM, KAREN D. | FOR | 05/29/15 | 06/11/15 | \$5,259.92 | \$0.00 | \$5,259.92 | \$5,259.92 | \$0.00 | \$5,259.92 | TAIPEI, | TAA00XHI |
| 314 | TO 1533CCT046 | PAWEL, DAVID J. | FOR | 05/30/15 | 06/07/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VIENNA, | TAA012VS |
| 315 | TO 1536NED005 | RODRIGUEZ, JESSICA M | FOR | 05/30/15 | 06/10/15 | \$3,712.58 | \$0.00 | \$3,712.58 | \$3,712.58 | \$0.00 | \$3,712.58 | SOPIA, | TAA011MQ |
| 316 | TO 1520CFT004 | TAVEAU, DANIELA Y. | FOR | 05/30/15 | 06/02/15 | \$3,314.23 | \$0.00 | \$3,314.23 | \$3,314.23 | \$0.00 | \$3,314.23 | BRUSSELS, | TAA01812 |
| 317 | TO 1587JV5025 | KUTSCHENREUTER, KATH | FOR | 05/31/15 | 06/13/15 | \$4,500.03 | \$0.00 | \$4,500.03 | \$4,500.03 | \$0.00 | \$4,500.03 | MONTEVIDEO, | TAA013BI |
| 318 | TO 1513BRT110 | NEGRO, JOSE A. | FOR | 05/31/15 | 06/05/15 | \$2,093.83 | \$0.00 | \$2,093.83 | \$2,093.83 | \$0.00 | \$2,093.83 | SAN SALVADOR, | TAA01AX3 |
| 319 | TO 152660T059 | JUDSON, RICHARD S | FOR | 05/31/15 | 06/04/15 | \$471.72 | \$0.00 | \$471.72 | \$471.72 | \$0.00 | \$471.72 | BRUSSELS, | TAA0146X |
| 320 | TO 1533CCT048 | BOYD, MICHAEL A. | FOR | 05/31/15 | 06/04/15 | \$2,433.01 | \$0.00 | \$2,433.01 | \$2,433.01 | \$0.00 | \$2,433.01 | PARIS, | TAA018AA |
| 321 | TO 1526U2T055 | THOMAS, KENT W. | FOR | 05/31/15 | 06/10/15 | \$229.70 | \$0.00 | \$229.70 | \$229.70 | \$0.00 | \$229.70 | LYON, | TAA011H9 |
| 322 | TO 1513BRT111 | FRANCO, BENJAMIN | FOR | 05/31/15 | 06/05/15 | \$1,972.48 | \$0.00 | \$1,972.48 | \$1,972.48 | \$0.00 | \$1,972.48 | SAN SALVADOR, | TAA01BP2 |
| 323 | TO 1505PFT049 | WORTMAN, SANTINA ROS | FOR | 06/01/15 | 06/02/15 | \$557.56 | \$0.00 | \$557.56 | \$557.56 | \$0.00 | \$557.56 | [OTHER], | TAA019HL |
| 324 | TO 1558FT5166 | SHIMAMURA, MONICA M. | FOR | 06/01/15 | 06/08/15 | \$3,623.77 | \$0.00 | \$3,623.77 | \$3,623.77 | \$0.00 | \$3,623.77 | BOGOTA, | TAA01AIW |
| 325 | TO 1505HBT072 | HORVATH, PAUL J. | FOR | 06/01/15 | 06/02/15 | \$735.27 | \$0.00 | \$735.27 | \$735.27 | \$0.00 | \$735.27 | [OTHER], | TAA01BQ8 |
| 326 | TO 1526R6T160 | COHEN-HUBAL, ELAINE | FOR | 06/01/15 | 06/04/15 | \$2,153.28 | \$0.00 | \$2,153.28 | \$2,153.28 | \$0.00 | \$2,153.28 | WASHINGTON, DC | TAA0151T |
| 327 | TO 1505PAT034 | HYDE, TINKA G. | FOR | 06/01/15 | 06/02/15 | \$513.17 | \$0.00 | \$513.17 | \$513.17 | \$0.00 | \$513.17 | [OTHER], | TAA01AAY |
| 328 | TO 1505PAT036 | OSTERMEIER, JENNIFER | FOR | 06/01/15 | 06/02/15 | \$745.26 | \$0.00 | \$745.26 | \$745.26 | \$0.00 | \$745.26 | [OTHER], | TAA01A00 |
| 329 | TO 1505HAT039 | HINCHEY-MALLOY, ELIZ | FOR | 06/01/15 | 06/02/15 | \$625.28 | \$0.00 | \$625.28 | \$625.28 | \$0.00 | \$625.28 | [OTHER], | TAA01BCI |
| 330 | TO 1558FT5160 | RAGNAUTH, SHAUN A | FOR | 06/01/15 | 06/06/15 | \$4,651.47 | \$0.00 | \$4,651.47 | \$4,651.47 | \$0.00 | \$4,651.47 | ABU DHABI, | TAA0140D |
| 331 | TO 1558FT5164 | RUIZ, FELICIA A | FOR | 06/02/15 | 06/05/15 | \$3,886.15 | \$0.00 | \$3,886.15 | \$3,886.15 | \$0.00 | \$3,886.15 | BOGOTA, | TAA016UQ |
| 332 | TO 1513PPT049 | SMITH, WALKER B. | FOR | 06/03/15 | 06/10/15 | \$4,535.71 | \$0.00 | \$4,535.71 | \$4,535.71 | \$0.00 | \$4,535.71 | FRANKFURT AM MA | TAA019HH |
| 333 | TO 1558CT1039 | NEWBERG, CYNTHIA A. | FOR | 06/03/15 | 06/06/15 | \$3,075.31 | \$0.00 | \$3,075.31 | \$3,075.31 | \$0.00 | \$3,075.31 | BONN, | TAA01AOT |
| 334 | TO 1513PPT044 | SOMCI, ANTHONY D. | FOR | 06/04/15 | 06/13/15 | \$4,260.79 | \$0.00 | \$4,260.79 | \$4,260.79 | \$0.00 | \$4,260.79 | BONN, | TAA01589 |
| 335 | TO 1526XQT088 | SUMMERS, JAMES K. | FOR | 06/05/15 | 06/11/15 | \$421.55 | \$0.00 | \$421.55 | \$421.55 | \$0.00 | \$421.55 | BEIJING, | TAA018LT |
| 336 | TO 1558FT5167 | IRVING, WILLIAM N. | FOR | 06/05/15 | 06/11/15 | \$4,034.18 | \$0.00 | \$4,034.18 | \$4,034.18 | \$0.00 | \$4,034.18 | BONN, | TAA019NY |
| 337 | TO 1556HST044 | OLECHW, MICHAEL R | FOR | 06/06/15 | 06/13/15 | \$4,919.50 | \$0.00 | \$4,919.50 | \$4,919.50 | \$0.00 | \$4,919.50 | GENEVA, | TAA013YD |
| 338 | TO 1569DTF003 | PIERCE, ALISON R | FOR | 06/06/15 | 06/14/15 | \$3,862.43 | \$0.00 | \$3,862.43 | \$3,862.43 | \$0.00 | \$3,862.43 | PARIS, | TAA017RF |
| 339 | TO 1569WTF003 | CLELAND-HAMNETT, WEN | FOR | 06/06/15 | 06/13/15 | \$3,630.91 | \$0.00 | \$3,630.91 | \$3,630.91 | \$0.00 | \$3,630.91 | PARIS, | TAA013JT |
| 340 | TO 1513PPT048 | FERRANTE, JOSEPH A. | FOR | 06/06/15 | 06/13/15 | \$4,008.41 | \$0.00 | \$4,008.41 | \$4,008.41 | \$0.00 | \$4,008.41 | PARIS, | TAA018LU |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|--------------|-----------|
| 341 | TO 1558FT5171 | FRANKIEWICZ, THOMAS | FOR | 06/06/15 | 06/12/15 | \$12,432.40 | \$0.00 | \$6,216.20 | \$12,432.40 | \$0.00 | \$6,216.20 | ADDIS ABABA, | TAA018MW |
| 342 | TO 1526XWT047 | WOOD, CHARLES E | FOR | 06/06/15 | 06/10/15 | \$2,794.19 | \$0.00 | \$2,794.19 | \$2,794.19 | \$0.00 | \$2,794.19 | PARIS, | TAA015TD |
| 343 | TO 1569DTF004 | BARKAS THREET, JESSI | FOR | 06/07/15 | 06/12/15 | \$2,840.73 | \$0.00 | \$2,840.73 | \$2,840.73 | \$0.00 | \$2,840.73 | PARIS, | TAA01973 |
| 344 | TO 1526CLT081 | SHECKEL, KIRK G. | FOR | 06/07/15 | 06/08/15 | \$130.31 | \$0.00 | \$130.31 | \$130.31 | \$0.00 | \$130.31 | TORONTO, | TAA01951 |
| 345 | TO 1572BHT008 | PACHON, CARLOS S. | FOR | 06/07/15 | 06/13/15 | \$2,957.19 | \$0.00 | \$2,957.19 | \$2,957.19 | \$0.00 | \$2,957.19 | COPENHAGEN, | TAA00XWB |
| 346 | TO 1572BHT007 | DYMENT, STEPHEN A. | FOR | 06/07/15 | 06/13/15 | \$3,168.75 | \$0.00 | \$3,168.75 | \$3,168.75 | \$0.00 | \$3,168.75 | COPENHAGEN, | TAA01778 |
| 347 | TO 1501RBT019 | CAREW, JAMES PATRICK | FOR | 06/08/15 | 06/11/15 | \$906.66 | \$0.00 | \$906.66 | \$906.66 | \$0.00 | \$906.66 | DARTMOUTH, | TAA01AC6 |
| 348 | TO 1513BHT023 | PHILLIPS, ANNA S. | FOR | 06/08/15 | 06/13/15 | \$3,102.99 | \$0.00 | \$3,102.99 | \$3,102.99 | \$0.00 | \$3,102.99 | BUDAPEST, | TAA013FL |
| 349 | TO 1501RCT062 | BAZENAS, EDWARD J. | FOR | 06/08/15 | 06/11/15 | \$916.54 | \$0.00 | \$916.54 | \$916.54 | \$0.00 | \$916.54 | DARTMOUTH, | TAA01ACM |
| 350 | TO 1505HDT016 | SCHARDT, JAMES C. | FOR | 06/09/15 | 06/11/15 | \$1,201.76 | \$0.00 | \$1,201.76 | \$1,201.76 | \$0.00 | \$1,201.76 | [OTHER], | TAA0193Q |
| 351 | TO 1526CAT115 | JEWETT, DAVID G. | FOR | 06/09/15 | 06/13/15 | \$294.75 | \$0.00 | \$294.75 | \$294.75 | \$0.00 | \$294.75 | TORONTO, | TAA0151W |
| 352 | TO 1526RRT205 | KADELI, LEK G. | FOR | 06/09/15 | 06/13/15 | \$2,456.28 | \$0.00 | \$2,456.28 | \$2,456.28 | \$0.00 | \$2,456.28 | BUDAPEST, | TAA01AS2 |
| 353 | TO 1558CT1038 | NEWBERG, CYNTHIA A. | FOR | 06/10/15 | 06/14/15 | \$3,382.01 | \$0.00 | \$3,382.01 | \$3,382.01 | \$0.00 | \$3,382.01 | VIENNA, | TAA01AM9 |
| 354 | TO 1526CFT117 | GULLETT, BRIAN K. | FOR | 06/10/15 | 06/19/15 | \$4,953.42 | \$0.00 | \$4,953.42 | \$4,953.42 | \$0.00 | \$4,953.42 | STOCKHOLM, | TAA014UJ |
| 355 | TO 1513BRT118 | HARRIS, JUSTIN J. | FOR | 06/10/15 | 07/04/15 | \$17,495.96 | \$0.00 | \$17,495.96 | \$17,495.96 | \$0.00 | \$17,495.96 | TAIPEI, | TAA01ATQ |
| 356 | TO 1526CFT130 | RYAN, JEFFREY V. | FOR | 06/11/15 | 06/20/15 | \$7,865.10 | \$0.00 | \$7,865.10 | \$7,865.10 | \$0.00 | \$7,865.10 | INCHEON, | TAA017EQ |
| 357 | TO 1513PPT054 | ANKRAH, RODGES | FOR | 06/12/15 | 06/20/15 | \$5,162.75 | \$0.00 | \$5,162.75 | \$5,162.75 | \$0.00 | \$5,162.75 | CHEJU, | TAA013VU |
| 358 | TO 1558FT5176 | OGLE, STEPHEN | FOR | 06/12/15 | 06/21/15 | \$6,907.84 | \$0.00 | \$6,471.94 | \$6,907.84 | \$0.00 | \$6,471.94 | HANOI, | TAA01CLN |
| 359 | TO 1533EFT037 | TOLOFSKI, JAMES S. | FOR | 06/12/15 | 06/21/15 | \$4,019.68 | \$0.00 | \$4,019.68 | \$4,019.68 | \$0.00 | \$4,019.68 | VIENNA, | TAA01AF1 |
| 360 | TO 1513AAT016 | DUBIN, NOAH B. | FOR | 06/12/15 | 06/21/15 | \$3,953.16 | \$0.00 | \$3,953.16 | \$3,953.16 | \$0.00 | \$3,953.16 | TAIPEI, | TAA01AAL |
| 361 | TO 1505HAT037 | DAVIS, M CAMERON | FOR | 06/12/15 | 06/13/15 | \$1,251.90 | \$0.00 | \$1,251.90 | \$1,251.90 | \$0.00 | \$1,251.90 | QUEBEC, | TAA01AEF |
| 362 | TO 1558DTS082 | FORTE, REYNALDO | FOR | 06/12/15 | 06/19/15 | \$4,940.71 | \$0.00 | \$4,940.71 | \$4,940.71 | \$0.00 | \$4,940.71 | CHEJU, | TAA01ALX |
| 363 | TO 1526JUT101 | SCHAEFFER, BLAKE A. | FOR | 06/12/15 | 06/19/15 | \$1,918.61 | \$0.00 | \$1,918.61 | \$1,918.61 | \$0.00 | \$1,918.61 | VICTORIA, | TAA00Y52 |
| 364 | TO 1526R3T033 | GUTIERREZ, SALLY C. | FOR | 06/13/15 | 06/19/15 | \$3,524.31 | \$0.00 | \$3,524.31 | \$3,524.31 | \$0.00 | \$3,524.31 | SINGAPORE, | TAA01DKH |
| 365 | TO 1513BRT116 | SCHMELTZ, DAVID W. | FOR | 06/13/15 | 06/26/15 | \$7,989.78 | \$0.00 | \$7,989.78 | \$7,989.78 | \$0.00 | \$7,989.78 | TAIPEI, | TAA011J37 |

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|-----|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------|----------|
| 366 | TO 1533CCT055 | VEAL, LEE ANN B. | FOR | 06/13/15 | 06/20/15 | \$8,093.49 | \$0.00 | \$4,079.44 | \$8,093.49 | \$0.00 | \$4,079.44 | VIENNA | TAA018MV |
| 367 | TO 1569ATF003 | NGUYEN, NHAN T. | FOR | 06/13/15 | 06/19/15 | \$3,180.75 | \$0.00 | \$3,180.75 | \$3,180.75 | \$0.00 | \$3,180.75 | PARIS | TAA013HI |
| 368 | TO 1569ATF004 | SCARANO, LOUIS J. | FOR | 06/13/15 | 06/17/15 | \$2,504.69 | \$0.00 | \$2,504.69 | \$2,504.69 | \$0.00 | \$2,504.69 | PARIS | TAA0158Q |
| 369 | TO 15C2SCT061 | DIX, DAVID J. | FOR | 06/13/15 | 06/20/15 | \$4,083.52 | \$0.00 | \$4,083.52 | \$4,083.52 | \$0.00 | \$4,083.52 | PARIS | TAA01823 |
| 370 | TO 1569ATF005 | FEHRENBACHER, MARY C | FOR | 06/14/15 | 06/19/15 | \$2,754.90 | \$0.00 | \$2,754.90 | \$2,754.90 | \$0.00 | \$2,754.90 | PARIS | TAA01309 |
| 371 | TO 1513PPT051 | FINMAN, HODAYAH H. | FOR | 06/14/15 | 06/19/15 | \$2,823.64 | \$0.00 | \$2,823.64 | \$2,823.64 | \$0.00 | \$2,823.64 | THE HAGUE | TAA01A3D |
| 372 | TO 1513PPT055 | ROURK, ALEXIS M | FOR | 06/14/15 | 06/19/15 | \$2,799.59 | \$0.00 | \$2,803.39 | \$2,799.59 | \$0.00 | \$2,803.39 | THE HAGUE | TAA01BR5 |
| 373 | TO 1526CFT123 | PRINCIOTTI, FRANK T. | FOR | 06/14/15 | 06/19/15 | \$2,924.40 | \$0.00 | \$2,924.40 | \$2,924.40 | \$0.00 | \$2,924.40 | MONTREAL | TAA019JG |
| 374 | TO 1526XNT100 | VILLENEUVE, DANIEL L | FOR | 06/14/15 | 06/23/15 | \$3,413.41 | \$0.00 | \$3,413.41 | \$3,413.41 | \$0.00 | \$3,413.41 | PARIS | TAA018DY |
| 375 | TO 1526RRT196 | KAVLOCK, ROBERT J. | FOR | 06/14/15 | 06/23/15 | \$4,711.62 | \$0.00 | \$4,711.62 | \$4,711.62 | \$0.00 | \$4,711.62 | PARIS | TAA0194Y |
| 376 | TO 1536ICD013 | BROMM, SUSAN E. | FOR | 06/15/15 | 06/20/15 | \$3,343.81 | \$0.00 | \$3,343.81 | \$3,343.81 | \$0.00 | \$3,343.81 | PARIS | TAA01C3M |
| 377 | TO 1510N6T127 | CLARK, JOCELYN G. | FOR | 06/15/15 | 06/18/15 | \$1,218.25 | \$0.00 | \$1,218.25 | \$1,218.25 | \$0.00 | \$1,218.25 | VANCOUVER | TAA01DBE |
| 378 | TO 1510N6T126 | TERADA, CALVIN J. | FOR | 06/15/15 | 06/19/15 | \$1,883.63 | \$0.00 | \$1,883.63 | \$1,883.63 | \$0.00 | \$1,883.63 | VANCOUVER | TAA01D29 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 379 | TO 1558FT5122 | GODLOVE, CHRISTOPHER | FOR | 06/16/15 | 06/25/15 | \$5,555.79 | \$0.00 | \$5,555.79 | \$5,555.79 | \$0.00 | \$5,555.79 | SANTIAGO | TAA019RK |
| 380 | TO 1509K10858 | MEER, DANIEL A. | FOR | 06/16/15 | 06/19/15 | \$1,629.57 | \$0.00 | \$1,629.57 | \$1,629.57 | \$0.00 | \$1,629.57 | VANCOUVER | TAA0199T |
| 381 | TO 1513BRT132 | KENYON, PETER W. | FOR | 06/17/15 | 07/02/15 | \$7,133.88 | \$0.00 | \$7,133.88 | \$7,133.88 | \$0.00 | \$7,133.88 | BANGKOK | TAA01AS3 |
| 382 | TO 1513BRT122 | MARTIN, HEATH W. | FOR | 06/17/15 | 06/27/15 | \$6,633.45 | \$0.00 | \$6,633.45 | \$6,633.45 | \$0.00 | \$6,633.45 | BANGKOK | TAA01AAI |
| 383 | TO 1513BRT124 | LASTRA, JULIE B. | FOR | 06/17/15 | 06/27/15 | \$6,585.65 | \$0.00 | \$6,585.65 | \$6,585.65 | \$0.00 | \$6,585.65 | BANGKOK | TAA016LC |
| 384 | TO 1513BRT091 | HARRIS, JUSTIN J. | FOR | 06/19/15 | 07/03/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | KUMAMOTO | TAA01022 |
| 385 | TO 1526U2T062 | BRADHAM KAREN D. | FOR | 06/19/15 | 06/27/15 | \$5,496.88 | \$0.00 | \$5,496.88 | \$5,496.88 | \$0.00 | \$5,496.88 | BRATISLAVA | TAA013KD |
| 386 | TO 1526CFT134 | BALDAUF, RICHARD W. | FOR | 06/20/15 | 07/02/15 | \$439.00 | \$0.00 | \$439.00 | \$439.00 | \$0.00 | \$439.00 | BEIJING | TAA01ARK |
| 387 | TO 15275AT080 | NIEBLING, WILLIAM L. | FOR | 06/20/15 | 06/27/15 | \$5,601.86 | \$0.00 | \$5,601.86 | \$5,601.86 | \$0.00 | \$5,601.86 | GUANGZHOU | TAA01CYG |
| 388 | TO 1513BRT096 | ABAT, ANDREA A. | FOR | 06/20/15 | 06/26/15 | \$10,274.32 | \$0.00 | \$5,077.84 | \$10,274.32 | \$0.00 | \$5,077.84 | BUDAPEST | TAA01090 |
| 389 | TO 1556F5C147 | SIMON, KATHY J. | FOR | 06/20/15 | 06/26/15 | \$4,500.87 | \$0.00 | \$4,500.87 | \$4,500.87 | \$0.00 | \$4,500.87 | GENEVA | TAA0193S |
| 390 | TO 1539V5T008 | EPP, TIMOTHY R. | FOR | 06/20/15 | 06/25/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OSAKA-KOBE | TAA01GFM |
| 391 | TO 1553FT5066 | HARNETT, WILLIAM T. | FOR | 06/21/15 | 06/27/15 | \$154.75 | \$0.00 | \$154.75 | \$154.75 | \$0.00 | \$154.75 | GUANGZHOU | TAA01CKJ |
| 392 | TO 1513BRT142 | CHIU, KONG S. | FOR | 06/21/15 | 06/26/15 | \$3,595.26 | \$0.00 | \$3,595.26 | \$3,595.26 | \$0.00 | \$3,595.26 | TAIPEI | TAA01D31 |
| 393 | TO 1553FT1014 | EVARTS, DALE M. | FOR | 06/21/15 | 06/27/15 | \$4,972.02 | \$0.00 | \$4,972.02 | \$4,972.02 | \$0.00 | \$4,972.02 | GUANGZHOU | TAA019RH |
| 394 | TO 152660T064 | JUDSON, RICHARD S | FOR | 06/21/15 | 06/26/15 | \$2,442.74 | \$0.00 | \$2,442.74 | \$2,442.74 | \$0.00 | \$2,442.74 | CHEJU | TAA010TX |
| 395 | TO 1513BRT143 | COOK, BRIAN B. | FOR | 06/21/15 | 06/26/15 | \$2,998.14 | \$0.00 | \$2,998.14 | \$2,998.14 | \$0.00 | \$2,998.14 | TAIPEI | TAA01D6U |
| 396 | TO 1558FT5128 | SHARPE, KRISTINN E. | FOR | 06/22/15 | 06/24/15 | \$357.42 | \$0.00 | \$357.42 | \$357.42 | \$0.00 | \$357.42 | OTTAWA | TAA01D0X |
| 397 | TO 1532BZ2049 | JENNINGS, SUSAN M. | FOR | 06/22/15 | 06/26/15 | \$3,769.51 | \$0.00 | \$3,769.51 | \$3,769.51 | \$0.00 | \$3,769.51 | LONDON | TAA01CYA |
| 398 | TO 1513PPT053 | ADRIAN, STEPHANIE | FOR | 06/24/15 | 06/26/15 | \$1,426.02 | \$0.00 | \$1,426.02 | \$1,426.02 | \$0.00 | \$1,426.02 | LYON | TAA01BQG |
| 399 | TO 1513BRT192 | KASMAN, MARK S. | FOR | 06/24/15 | 07/04/15 | \$10,004.79 | \$0.00 | \$10,004.79 | \$10,004.79 | \$0.00 | \$10,004.79 | [OTHER] | TAA01AOJ |
| 400 | TO 1558FT5173 | FRANKLIN, PAMELA M. | FOR | 06/24/15 | 06/27/15 | \$3,559.74 | \$0.00 | \$3,559.74 | \$3,559.74 | \$0.00 | \$3,559.74 | ZURICH | TAA01CL2 |
| 401 | TO 15262TW047 | RIDLEY, CAROLINE E | FOR | 06/25/15 | 07/01/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SAO PAULO | TAA01D2V |
| 402 | TO 15262TW056 | RIDLEY, CAROLINE E | FOR | 06/25/15 | 07/01/15 | \$3,982.74 | \$0.00 | \$1,991.37 | \$3,982.74 | \$0.00 | \$1,991.37 | MIAMI, FL | TAA01QVM |
| 403 | TO 1526XWT052 | PADILLA, STEPHANIE J | FOR | 06/26/15 | 06/30/15 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | MONTREAL | TAA0188K |
| 404 | TO 1526QA0001 | MENDEZ, ELIZABETH | FOR | 06/26/15 | 07/02/15 | \$4,079.92 | \$0.00 | \$4,079.92 | \$4,079.92 | \$0.00 | \$4,079.92 | MONTREAL | TAA01BQX |
| 405 | TO 1532QA0002 | REAVES, MARY E. | FOR | 06/26/15 | 07/02/15 | \$4,078.06 | \$0.00 | \$4,078.06 | \$4,078.06 | \$0.00 | \$4,078.06 | MONTREAL | TAA018R3 |
| 406 | TO 15262TW040 | MAKRIS, SUSAN L. | FOR | 06/26/15 | 07/02/15 | \$2,621.09 | \$0.00 | \$2,621.09 | \$2,621.09 | \$0.00 | \$2,621.09 | MONTREAL | TAA01005 |
| 407 | TO 1526CFT131 | LONG, THOMAS R. | FOR | 06/26/15 | 07/02/15 | \$553.45 | \$0.00 | \$553.45 | \$553.45 | \$0.00 | \$553.45 | BEIJING | TAA01BS3 |
| 408 | TO 1526XTT053 | LAU, CHRISTOPHER S. | FOR | 06/26/15 | 07/02/15 | \$2,675.53 | \$0.00 | \$2,675.53 | \$2,675.53 | \$0.00 | \$2,675.53 | MONTREAL | TAA011RE |
| 409 | TO 1526XTT049 | MOSER, VIRGINIA C. | FOR | 06/26/15 | 07/01/15 | \$2,144.34 | \$0.00 | \$2,144.34 | \$2,144.34 | \$0.00 | \$2,144.34 | MONTREAL | TAA011IS |
| 410 | TO 1526RGT199 | HASSETT-SIPPLE, BETH | FOR | 06/27/15 | 07/02/15 | \$1,933.76 | \$0.00 | \$1,933.76 | \$1,933.76 | \$0.00 | \$1,933.76 | SWITZERLAND COU | TAA016UP |
| 411 | TO 1526RGT194 | COSTA, DANIEL L. | FOR | 06/27/15 | 07/01/15 | \$3,283.90 | \$0.00 | \$3,314.39 | \$3,283.90 | \$0.00 | \$3,314.39 | BEIJING | TAA01F5J |
| 412 | TO 1558FT5181 | WEITZ, MELISSA | FOR | 06/27/15 | 07/03/15 | \$4,236.54 | \$0.00 | \$4,236.54 | \$4,236.54 | \$0.00 | \$4,236.54 | GENEVA | TAA01E5B |
| 413 | TO 1513BRT141 | POTTER, MARY-VIRGINI | FOR | 06/27/15 | 07/04/15 | \$4,808.00 | \$0.00 | \$4,808.00 | \$4,808.00 | \$0.00 | \$4,808.00 | [OTHER] | TAA01C39 |
| 414 | TO 1526XWT048 | SHAFFER, TIMOTHY J. | FOR | 06/27/15 | 07/01/15 | \$1,954.09 | \$0.00 | \$1,954.09 | \$1,954.09 | \$0.00 | \$1,954.09 | MONTREAL | TAA0184T |
| 415 | TO 1558FT5178 | OTTINGER, DEBORAH A. | FOR | 06/27/15 | 07/02/15 | \$4,120.94 | \$0.00 | \$4,120.94 | \$4,120.94 | \$0.00 | \$4,120.94 | GENEVA | TAA01CYJ |
| 416 | TO 1526XTT052 | GILBERT, MARY E. | FOR | 06/27/15 | 07/02/15 | \$2,055.72 | \$0.00 | \$2,055.72 | \$2,055.72 | \$0.00 | \$2,055.72 | MONTREAL | TAA011RF |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 417 | TO 1526XTT054 | ROGERS, JOHN M. | FOR | 06/27/15 | 07/02/15 | \$2,306.61 | \$0.00 | \$2,306.61 | \$2,306.61 | \$0.00 | \$2,306.61 | MONTREAL | TAA011R6 |
| 418 | TO 1526RRT237 | MAZUR, SARAH L. | FOR | 06/27/15 | 07/01/15 | \$3,464.85 | \$0.00 | \$3,464.85 | \$3,464.85 | \$0.00 | \$3,464.85 | BEIJING | TAA01FY2 |
| 419 | TO 1526XTT056 | NAROTSKY, MICHAEL G. | FOR | 06/27/15 | 07/03/15 | \$2,512.34 | \$0.00 | \$2,512.34 | \$2,512.34 | \$0.00 | \$2,512.34 | MONTREAL | TAA0131N |
| 420 | TO 1569BBS002 | LAESSIG, SUSAN A | FOR | 06/28/15 | 07/02/15 | \$2,305.95 | \$0.00 | \$2,305.95 | \$2,305.95 | \$0.00 | \$2,305.95 | MONTREAL | TAA01BVS |
| 421 | TO 1531CTT014 | PICARDI, RICHARD J. | FOR | 06/28/15 | 07/03/15 | \$3,243.81 | \$0.00 | \$3,243.81 | \$3,243.81 | \$0.00 | \$3,243.81 | PARIS | TAA01D2J |
| 422 | TO 1526XTT051 | ABBOTT, BARBARA D. | FOR | 06/28/15 | 07/02/15 | \$1,935.29 | \$0.00 | \$1,935.29 | \$1,935.29 | \$0.00 | \$1,935.29 | MONTREAL | TAA011R8 |
| 423 | TO 1558FT5168 | IRVING, WILLIAM N. | FOR | 06/28/15 | 07/02/15 | \$3,050.54 | \$0.00 | \$3,050.54 | \$3,050.54 | \$0.00 | \$3,050.54 | PARIS | TAA019RD |
| 424 | TO 1526RRT217 | PONGSIRI, MONTIRA J | FOR | 06/28/15 | 07/05/15 | \$4,300.89 | \$0.00 | \$4,300.89 | \$4,300.89 | \$0.00 | \$4,300.89 | LONDON | TAA01CBW |
| 425 | TO 1513BRT135 | WASSERMAN, CHERYL E. | FOR | 06/28/15 | 07/03/15 | \$2,807.88 | \$0.00 | \$2,807.88 | \$2,807.88 | \$0.00 | \$2,807.88 | SAN SALVADOR | TAA01DJB |
| 426 | TO 152660T080 | KNUDSEN, THOMAS B | FOR | 06/28/15 | 07/02/15 | \$2,269.73 | \$0.00 | \$1,653.45 | \$2,269.73 | \$0.00 | \$1,653.45 | MONTREAL | TAA01B4C |
| 427 | TO 1526XTT055 | STOKER, TAMMY E. | FOR | 06/29/15 | 07/02/15 | \$1,482.90 | \$0.00 | \$1,482.90 | \$1,482.90 | \$0.00 | \$1,482.90 | MONTREAL | TAA011W5 |
| 428 | TO 1558CT1042 | NEWBERG, CYNTHIA A. | FOR | 07/05/15 | 07/09/15 | \$2,854.52 | \$0.00 | \$2,854.52 | \$2,854.52 | \$0.00 | \$2,854.52 | NEW DELHI | TAA01FWF |
| 429 | TO 1513BRT144 | CASTILLO, JAIRO | FOR | 07/05/15 | 07/10/15 | \$1,978.55 | \$0.00 | \$1,978.55 | \$1,978.55 | \$0.00 | \$1,978.55 | GUATEMALA CITY | TAA01HRZ |
| 430 | TO 1513BRT137 | EISELE, ADAM P. | FOR | 07/05/15 | 07/12/15 | \$6,377.96 | \$0.00 | \$6,377.96 | \$6,377.96 | \$0.00 | \$6,377.96 | TAIPEI | TAA01E20 |
| 431 | TO 1504EF5024 | POPE, ROBERT H. | FOR | 07/05/15 | 07/11/15 | \$1,718.52 | \$0.00 | \$1,718.52 | \$1,718.52 | \$0.00 | \$1,718.52 | VIENNA | TAA01HQB |
| 432 | TO 1532QA0004 | DOHERTY, MICHAEL A. | FOR | 07/05/15 | 07/12/15 | \$3,313.33 | \$0.00 | \$3,313.33 | \$3,313.33 | \$0.00 | \$3,313.33 | PARIS | TAA01AKY |
| 433 | TO 1513BRT145 | RUIZ, JOHN C | FOR | 07/05/15 | 07/10/15 | \$1,876.65 | \$0.00 | \$1,876.65 | \$1,876.65 | \$0.00 | \$1,876.65 | GUATEMALA CITY | TAA01HTG |
| 434 | TO 1511AST123 | RUPP, MARK W | FOR | 07/07/15 | 07/09/15 | \$1,874.47 | \$0.00 | \$1,874.47 | \$1,874.47 | \$0.00 | \$1,874.47 | TORONTO | TAA01H28 |
| 435 | TO 1526RGT229 | Danielle Keese | FOR | 07/08/15 | 07/10/15 | \$994.19 | \$0.00 | \$1,020.23 | \$994.19 | \$0.00 | \$1,020.23 | DURHAM, NC | TAA01I2R |
| 436 | TO 1513BRT133 | GONZALEZ, ORLANDO | FOR | 07/08/15 | 07/10/15 | \$1,360.89 | \$0.00 | \$1,360.89 | \$1,360.89 | \$0.00 | \$1,360.89 | GUATEMALA CITY | TAA01E3A |
| 437 | TO 1505LBT008 | MOONEY, JOHN M. | FOR | 07/09/15 | 07/19/15 | \$2,626.34 | \$0.00 | \$2,626.34 | \$2,626.34 | \$0.00 | \$2,626.34 | BEIJING | TAA01NGW |
| 438 | TO 1505LBT005 | MOONEY, JOHN M. | FOR | 07/09/15 | 07/21/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BEIJING | TAA01EY0 |
| 439 | TO 1526CST093 | RUIZ-MERCADO, GERARD | FOR | 07/10/15 | 07/19/15 | \$394.32 | \$0.00 | \$394.32 | \$394.32 | \$0.00 | \$394.32 | BARRANQUILLA | TAA01B7L |
| 440 | TO 1526CLT099 | SHECKEL, KIRK G. | FOR | 07/10/15 | 07/19/15 | \$4,664.63 | \$0.00 | \$4,664.63 | \$4,664.63 | \$0.00 | \$4,664.63 | FUKUOKA | TAA017XZ |

| | | | | | | | | | | | | | |
|-----|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 441 | TO 1520CFT005 | TAVEAU, DANIELLA Y. | FOR | 07/11/15 | 07/16/15 | \$5,226.69 | \$0.00 | \$5,226.69 | \$5,226.69 | \$0.00 | \$5,226.69 | BRUSSELS | TAA01FZE |
| 442 | TO 15275T048 | MASON, KEITH D. | FOR | 07/11/15 | 07/15/15 | \$2,365.63 | \$0.00 | \$2,365.63 | \$2,365.63 | \$0.00 | \$2,365.63 | BRUSSELS | TAA01DZS |
| 443 | TO 1569CFT009 | PIERCE, ALISON R. | FOR | 07/11/15 | 07/18/15 | \$2,354.50 | \$0.00 | \$2,354.50 | \$2,354.50 | \$0.00 | \$2,354.50 | BRUSSELS | TAA01HLA |
| 444 | TO 1526XWT058 | DEMARINI, DAVID M. | FOR | 07/11/15 | 07/15/15 | \$379.74 | \$0.00 | \$379.74 | \$379.74 | \$0.00 | \$379.74 | [OTHER] | TAA01B9G |
| 445 | TO 1526CWT165 | BEAULIEU, JAKE J. | FOR | 07/11/15 | 07/18/15 | \$3,010.75 | \$0.00 | \$3,010.75 | \$3,010.75 | \$0.00 | \$3,010.75 | SAO PAULO | TAA01CGW |
| 446 | TO 1558FT5129 | WIRTH, THOMAS C. | FOR | 07/11/15 | 07/18/15 | \$3,102.01 | \$0.00 | \$3,102.01 | \$3,102.01 | \$0.00 | \$3,102.01 | SAO PAULO | TAA018S2 |
| 447 | TO 1539HS1043 | CELESTE, LAUREL M. | FOR | 07/11/15 | 07/18/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BRUSSELS | TAA01GSD |
| 448 | TO 1558FT5127 | IRVING, WILLIAM N. | FOR | 07/11/15 | 07/18/15 | \$3,014.65 | \$0.00 | \$3,014.65 | \$3,014.65 | \$0.00 | \$3,014.65 | SAO JOSE DOS CA | TAA01AA4 |
| 449 | TO 1513PPT056 | FERRANTE, JOSEPH A. | FOR | 07/11/15 | 07/11/15 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | BRUSSELS | TAA01G2H |
| 450 | TO 1539VS1013 | ADKINS, JOCELYN C. | FOR | 07/12/15 | 07/17/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BRUSSELS | TAA01EWV |
| 451 | TO 1502NGT216 | LUCKEY, FREDERICK J. | FOR | 07/13/15 | 07/17/15 | \$1,100.88 | \$0.00 | \$1,100.88 | \$1,100.88 | \$0.00 | \$1,100.88 | LONDON, ONTARIO | TAA01HI2 |
| 452 | TO 1502NGT214 | SEXTON-SIMS, AISHA M | FOR | 07/13/15 | 07/16/15 | \$1,264.16 | \$0.00 | \$1,264.16 | \$1,264.16 | \$0.00 | \$1,264.16 | LONDON, ONTARIO | TAA01G16 |
| 453 | TO 1505HAT046 | HINCHEY-MALLOY, ELIZ | FOR | 07/13/15 | 07/16/15 | \$1,112.83 | \$0.00 | \$1,112.83 | \$1,112.83 | \$0.00 | \$1,112.83 | [OTHER] | TAA01GCC |
| 454 | TO 1505PAT041 | WORTMAN, SANTINA ROS | FOR | 07/14/15 | 07/15/15 | \$749.07 | \$0.00 | \$749.07 | \$749.07 | \$0.00 | \$749.07 | [OTHER] | TAA01H9Z |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 455 | TO 1558FT5186 | BARTOS, SCOTT C. | FOR | 07/15/15 | 07/31/15 | \$7,641.83 | \$0.00 | \$7,639.83 | \$7,641.83 | \$0.00 | \$7,639.83 | BANGKOK | TAA01FAA |
| 456 | TO 1558CT1040 | MARANION, BELLA A. | FOR | 07/16/15 | 07/25/15 | \$3,688.22 | \$0.00 | \$3,688.22 | \$3,688.22 | \$0.00 | \$3,688.22 | PARIS | TAA01895 |
| 457 | TO 1558CT1043 | LAND, THOMAS H. JR. | FOR | 07/17/15 | 07/25/15 | \$4,821.21 | \$0.00 | \$4,821.21 | \$4,821.21 | \$0.00 | \$4,821.21 | PARIS | TAA01FSP |
| 458 | TO 1558CT1045 | RIM, ELISA G. | FOR | 07/17/15 | 07/25/15 | \$4,851.45 | \$0.00 | \$4,851.45 | \$4,851.45 | \$0.00 | \$4,851.45 | PARIS | TAA01GCK |
| 459 | TO 158BEC005 | HARBOUR, SHANA T. | FOR | 07/17/15 | 08/01/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OKINAWA PREFECT | TAA01DY1 |
| 460 | TO 1558CT1044 | NEWBERG CYNTHIA A. | FOR | 07/17/15 | 07/26/15 | \$4,766.98 | \$0.00 | \$4,766.98 | \$4,766.98 | \$0.00 | \$4,766.98 | PARIS | TAA01H38 |
| 461 | TO 1525CT085 | DIX, DAVID J. | FOR | 07/18/15 | 07/24/15 | \$2,635.46 | \$0.00 | \$2,635.46 | \$2,635.46 | \$0.00 | \$2,635.46 | MILAN | TAA01D5T |
| 462 | TO 1556HST077 | MANNING, BRYAN J. | FOR | 07/18/15 | 07/27/15 | \$3,182.64 | \$0.00 | \$3,182.64 | \$3,182.64 | \$0.00 | \$3,182.64 | MONTREAL | TAA0161B |
| 463 | TO 1533BRT052 | MITCHELL, JOHN J. | FOR | 07/18/15 | 07/27/15 | \$9,885.46 | \$0.00 | \$4,942.73 | \$9,885.46 | \$0.00 | \$4,942.73 | BEIJING | TAA01HVV |
| 464 | TO 1658FT6012 | FRANKIEWICZ, THOMAS | FOR | 07/18/15 | 07/26/15 | \$7,038.25 | \$0.00 | \$7,109.79 | \$7,038.25 | \$0.00 | \$7,109.79 | BEIJING | TAA01GCF |
| 465 | TO 1539AST024 | MCCKONKEY, DIANE E. | FOR | 07/18/15 | 07/25/15 | \$4,030.33 | \$0.00 | \$4,030.33 | \$4,030.33 | \$0.00 | \$4,030.33 | PARIS | TAA01EQX |
| 466 | TO 1558FT5185 | BLUBAUGH, JAMES ANDR | FOR | 07/19/15 | 07/26/15 | \$4,667.69 | \$0.00 | \$4,667.69 | \$4,667.69 | \$0.00 | \$4,667.69 | BEIJING | TAA01GS7 |
| 467 | TO 1558FT5190 | POLOVICH, CHRISTOPHE | FOR | 07/20/15 | 07/25/15 | \$3,604.68 | \$0.00 | \$3,604.68 | \$3,604.68 | \$0.00 | \$3,604.68 | BEIJING | TAA01IYW |
| 468 | TO 1558FT5189 | GODWIN, DAVID S. | FOR | 07/22/15 | 07/29/15 | \$3,681.47 | \$0.00 | \$3,681.47 | \$3,681.47 | \$0.00 | \$3,681.47 | PARIS | TAA0111U |
| 469 | TO 152660T093 | HOUCK, KEITH A | FOR | 07/24/15 | 07/29/15 | \$705.40 | \$0.00 | \$705.40 | \$705.40 | \$0.00 | \$705.40 | XIAN | TAA01JOT |
| 470 | TO 1513BRT147 | WASSERMAN, CHERYL E. | FOR | 07/25/15 | 08/01/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SAN JOSE | TAA01G7K |
| 471 | TO 1526CLT106 | MCKERNAN, JOHN L. | FOR | 07/25/15 | 08/06/15 | \$633.68 | \$0.00 | \$633.68 | \$633.68 | \$0.00 | \$633.68 | [OTHER] | TAA01KS1 |
| 472 | TO 1526CLT107 | AL-ABED, SOUHAIL R. | FOR | 07/25/15 | 08/06/15 | \$536.05 | \$0.00 | \$536.05 | \$536.05 | \$0.00 | \$536.05 | [OTHER] | TAA01KT6 |
| 473 | TO 1550T5G229 | MILLER, BRADLEY W. | FOR | 08/05/15 | 08/15/15 | \$1,278.37 | \$0.00 | \$1,278.37 | \$1,278.37 | \$0.00 | \$1,278.37 | BUSAN | TAA01LDO |
| 474 | TO 1513BRT158 | JONES, WILLIAM D. | FOR | 08/07/15 | 08/19/15 | \$3,975.47 | \$0.00 | \$3,975.47 | \$3,975.47 | \$0.00 | \$3,975.47 | SANTIAGO | TAA01GZT |
| 475 | TO 1513BRT156 | LONEY, NATALIE A. | FOR | 08/07/15 | 08/22/15 | \$8,840.96 | \$0.00 | \$8,840.96 | \$8,840.96 | \$0.00 | \$8,840.96 | OUAGADOUGOU | TAA01I33 |
| 476 | TO 1526JKT079 | JOHNSTON, JOHN M. | FOR | 08/07/15 | 08/21/15 | \$1,440.26 | \$0.00 | \$1,440.26 | \$1,440.26 | \$0.00 | \$1,440.26 | VIENTIANE | TAA01HEY |
| 477 | TO 1513BRT157 | LOUIS, EGIDE N. | FOR | 08/07/15 | 08/28/15 | \$11,773.23 | \$0.00 | \$11,773.23 | \$11,773.23 | \$0.00 | \$11,773.23 | OUAGADOUGOU | TAA01HRV |
| 478 | TO 1526CST103 | RUIZ-MERCADO, GERARD | FOR | 08/08/15 | 08/15/15 | \$361.55 | \$0.00 | \$361.55 | \$361.55 | \$0.00 | \$361.55 | MEDELLIN | TAA01IPS |
| 479 | TO 15275CT031 | KEATING, TERRY J. | FOR | 08/08/15 | 08/12/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ZURICH | TAA01LID |
| 480 | TO 1526U5T091 | VILLEGAS, ERIC N. | FOR | 08/10/15 | 08/20/15 | \$722.56 | \$0.00 | \$722.56 | \$722.56 | \$0.00 | \$722.56 | SHANGHAI | TAA01HD2 |
| 481 | TO 1526CDT075 | SIKDAR, SUBHAS K. | FOR | 08/12/15 | 08/17/15 | \$1,546.99 | \$0.00 | \$1,064.79 | \$1,546.99 | \$0.00 | \$1,064.79 | SHANGHAI | TAA01D8Y |
| 482 | TO 1513BRT152 | FORD, PETER Z. | FOR | 08/14/15 | 08/28/15 | \$8,270.91 | \$0.00 | \$8,270.91 | \$8,270.91 | \$0.00 | \$8,270.91 | ACCRA | TAA01HXH |
| 483 | TO 1513BRT161 | POTTER, MARY-VIRGINI | FOR | 08/14/15 | 08/23/15 | \$4,737.82 | \$0.00 | \$4,737.82 | \$4,737.82 | \$0.00 | \$4,737.82 | [OTHER] | TAA01HWN |
| 484 | TO 1513BRT154 | HONG, NADTYA Y. | FOR | 08/15/15 | 08/19/15 | \$2,532.87 | \$0.00 | \$2,532.87 | \$2,532.87 | \$0.00 | \$2,532.87 | SANTIAGO | TAA01ILLU |
| 485 | TO 1526U4T055 | LAZORCHAK, JAMES M. | FOR | 08/15/15 | 08/21/15 | \$43.51 | \$0.00 | \$43.51 | \$43.51 | \$0.00 | \$43.51 | TSU | TAA00YSN |
| 486 | TO 1511AST139 | COBBS, CHRISTOPHER M | FOR | 08/16/15 | 08/29/15 | \$7,858.84 | \$0.00 | \$7,858.84 | \$7,858.84 | \$0.00 | \$7,858.84 | TOKYO CITY | TAA01O1V |
| 487 | TO 1550T5A158 | PARKER, SCOTT D. | FOR | 08/16/15 | 08/29/15 | \$7,915.39 | \$0.00 | \$7,915.39 | \$7,915.39 | \$0.00 | \$7,915.39 | TOKYO CITY | TAA01ISE |
| 488 | TO 1558FT5198 | LAMSON, AMY D | FOR | 08/16/15 | 08/21/15 | \$3,558.92 | \$0.00 | \$3,558.92 | \$3,558.92 | \$0.00 | \$3,558.92 | GENEVA | TAA01KBO |
| 489 | TO 1550T5A146 | GRUNERT, KURT E. | FOR | 08/16/15 | 08/29/15 | \$8,029.62 | \$0.00 | \$8,029.62 | \$8,029.62 | \$0.00 | \$8,029.62 | TOKYO CITY | TAA01LOH |
| 490 | TO 1556CST028 | SWAIN, DAVID M. | FOR | 08/17/15 | 08/21/15 | \$2,088.35 | \$0.00 | \$2,088.35 | \$2,088.35 | \$0.00 | \$2,088.35 | OTTAWA | TAA01JQ2 |
| 491 | TO 1556CST027 | CHEN, EMILY X. | FOR | 08/17/15 | 08/21/15 | \$2,451.20 | \$0.00 | \$2,451.20 | \$2,451.20 | \$0.00 | \$2,451.20 | OTTAWA | TAA01JPP |
| 492 | TO 1513BRT185 | WHITE, JOHN E. | FOR | 08/18/15 | 08/29/15 | \$5,581.39 | \$0.00 | \$5,581.39 | \$5,581.39 | \$0.00 | \$5,581.39 | SINGAPORE | TAA01KIG |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|--------------|-----------|
| 493 | TO 1513BRT170 | HARRIS, JUSTIN J. | FOR | 08/18/15 | 09/03/15 | \$9,927.10 | \$0.00 | \$9,927.10 | \$9,927.10 | \$0.00 | \$9,927.10 | SINGAPORE, | TAA01MOV |
| 494 | TO 1513BRT186 | DICKERSON, PHILLIP G | FOR | 08/18/15 | 08/29/15 | \$5,615.06 | \$0.00 | \$5,615.06 | \$5,615.06 | \$0.00 | \$5,615.06 | SINGAPORE, | TAA01L2U |
| 495 | TO 1511G5T011 | MARTIN, JOHN CHARLES | FOR | 08/19/15 | 08/25/15 | \$5,897.72 | \$0.00 | \$5,897.72 | \$5,897.72 | \$0.00 | \$5,897.72 | TOKYO CITY, | TAA01K9B |
| 496 | TO 1511AST140 | MOFFLY, KATHARINE M. | FOR | 08/19/15 | 08/26/15 | \$5,822.17 | \$0.00 | \$5,822.17 | \$5,822.17 | \$0.00 | \$5,822.17 | NARITA, | TAA01O4P |
| 497 | TO 1520CFT006 | MILLER, DAVID J. | FOR | 08/20/15 | 08/25/15 | \$4,349.10 | \$0.00 | \$4,349.10 | \$4,349.10 | \$0.00 | \$4,349.10 | CEBU, | TAA01QH0 |
| 498 | TO 1511AST137 | PURCHIA, ELIZABETH C | FOR | 08/22/15 | 08/29/15 | \$6,186.22 | \$0.00 | \$6,186.22 | \$6,186.22 | \$0.00 | \$6,186.22 | TOKYO CITY, | TAA01KVT |
| 499 | TO 1511AST136 | FRITZ, MATTHEW R. | FOR | 08/22/15 | 08/29/15 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | TOKYO CITY, | TAA01KOG |
| 500 | TO 1569DTF005 | CORADO, ANA I | FOR | 08/22/15 | 08/28/15 | \$38.37 | \$0.00 | \$38.37 | \$38.37 | \$0.00 | \$38.37 | CEBU, | TAA01JCQ |
| 501 | TO 1513BRT033 | KASMAN, MARK S. | FOR | 08/22/15 | 08/29/15 | \$5,205.82 | \$0.00 | \$5,205.82 | \$5,205.82 | \$0.00 | \$5,205.82 | TOKYO CITY, | TAA01EQY |
| 502 | TO 1513BRT034 | NOVIKOFF, JOSHUA B | FOR | 08/22/15 | 09/02/15 | \$6,151.95 | \$0.00 | \$6,151.95 | \$6,151.95 | \$0.00 | \$6,151.95 | KUMAMOTO, | TAA01QAJ |
| 503 | TO 1569DTF008 | LEMOND, MARC A | FOR | 08/22/15 | 08/28/15 | \$5,427.73 | \$0.00 | \$5,427.73 | \$5,427.73 | \$0.00 | \$5,427.73 | CEBU, | TAA01X1L |
| 504 | TO 1511AST153 | HERCKIS, ARIAN D. | FOR | 08/22/15 | 08/29/15 | \$5,685.39 | \$0.00 | \$5,685.39 | \$5,685.39 | \$0.00 | \$5,685.39 | TOKYO CITY, | TAA01R85 |
| 505 | TO 1513PPT065 | LEMOND, MARC A | FOR | 08/22/15 | 08/28/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | CEBU, | TAA01QTH |
| 506 | TO 1511AST135 | MCCARTHY, REGINA A. | FOR | 08/22/15 | 08/29/15 | \$5,562.46 | \$0.00 | \$5,562.46 | \$5,562.46 | \$0.00 | \$5,562.46 | TOKYO CITY, | TAA01KOF |
| 507 | TO 1550T5A159 | WEESE, ERIC T | FOR | 08/22/15 | 08/29/15 | \$5,599.10 | \$0.00 | \$5,599.10 | \$5,599.10 | \$0.00 | \$5,599.10 | TOKYO CITY, | TAA01KOE |
| 508 | TO 1511AST138 | MATHEW, JACKLYN KOSH | FOR | 08/23/15 | 08/28/15 | \$4,871.19 | \$0.00 | \$4,871.19 | \$4,871.19 | \$0.00 | \$4,871.19 | TOKYO CITY, | TAA01LP4 |
| 509 | TO 1502WGT299 | RODRIGUEZ-ORTIZ, LUI | FOR | 08/24/15 | 08/24/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | NEWBURGH, NY | TAA01RPE |
| 510 | TO 1523C1T016 | STEIN, RAFFAEL E. | FOR | 08/24/15 | 08/29/15 | \$4,801.96 | \$0.00 | \$4,801.96 | \$4,801.96 | \$0.00 | \$4,801.96 | BEIJING, | TAA01MHN |
| 511 | TO 1505PFT078 | CHRUSCICKI, JEAN B. | FOR | 08/25/15 | 08/26/15 | \$394.17 | \$0.00 | \$394.17 | \$394.17 | \$0.00 | \$394.17 | [OTHER], | TAA01PHT |
| 512 | TO 1511PST017 | FERRIS, ANN E. | FOR | 08/25/15 | 08/29/15 | \$1,325.16 | \$0.00 | \$1,325.16 | \$1,325.16 | \$0.00 | \$1,325.16 | BERLIN, | TAA01MP6 |
| 513 | TO 1505HBT096 | HINCHEY-MALLOY, ELIZ | FOR | 08/25/15 | 08/27/15 | \$1,151.28 | \$0.00 | \$1,151.28 | \$1,151.28 | \$0.00 | \$1,151.28 | [OTHER], | TAA01NCD |
| 514 | TO 1526U2T112 | DUVALL, RACHELLE M. | FOR | 08/25/15 | 11/22/15 | \$6,590.70 | \$0.00 | \$6,590.70 | \$6,590.70 | \$0.00 | \$6,590.70 | CANBERRA, | TAA01KCV |
| 515 | TO 1505HBT095 | HORVATH, PAUL J. | FOR | 08/25/15 | 08/26/15 | \$739.69 | \$0.00 | \$739.69 | \$739.69 | \$0.00 | \$739.69 | [OTHER], | TAA01NST |

| | | | | | | | | | | | | | |
|-----|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-------------|----------|
| 516 | TO 1505PAT049 | HYDE, TINKA G. | FOR | 08/26/15 | 08/26/15 | \$408.88 | \$0.00 | \$408.88 | \$408.88 | \$0.00 | \$408.88 | [OTHER] | TAA01ODX |
| 517 | TO 1526U2T097 | LINDSTROM, ANDREW B. | FOR | 08/28/15 | 09/02/15 | \$928.90 | \$0.00 | \$928.90 | \$928.90 | \$0.00 | \$928.90 | MELBOURNE | TAA01GYO |
| 518 | TO 1526XRT093 | NEAS, LUCAS M. | FOR | 08/28/15 | 09/04/15 | \$3,623.22 | \$0.00 | \$3,623.22 | \$3,623.22 | \$0.00 | \$3,623.22 | SAO PAULO | TAA01H1R |
| 519 | TO 1553FT5008 | SACKS, JASON D. | FOR | 08/28/15 | 09/02/15 | \$3,927.99 | \$0.00 | \$3,927.99 | \$3,927.99 | \$0.00 | \$3,927.99 | SAO PAULO | TAA01FEJ |
| 520 | TO 1553FT5004 | FANN, NEAL L. | FOR | 08/28/15 | 09/02/15 | \$4,117.30 | \$0.00 | \$4,117.30 | \$4,117.30 | \$0.00 | \$4,117.30 | SAO PAULO | TAA01FCM |
| 521 | TO 1526XRT081 | RAPPOLD, ANA GROHOVA | FOR | 08/28/15 | 09/04/15 | \$3,490.86 | \$0.00 | \$3,490.86 | \$3,490.86 | \$0.00 | \$3,490.86 | SAO PAULO | TAA01GR6 |
| 522 | TO 15275AT091 | LEFRANC, MAURICE N. | FOR | 08/29/15 | 09/05/15 | \$4,208.23 | \$0.00 | \$4,208.23 | \$4,208.23 | \$0.00 | \$4,208.23 | BONN | TAA01MZA |
| 523 | TO 1526XRT076 | DEVLIN, ROBERT B. | FOR | 08/29/15 | 09/03/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SAO PAULO | TAA01CKO |
| 524 | TO 1526U2T095 | DIONISIO, KATHIE L. | FOR | 08/29/15 | 09/04/15 | \$2,951.52 | \$0.00 | \$2,951.52 | \$2,951.52 | \$0.00 | \$2,951.52 | SAO PAULO | TAA01HLL |
| 525 | TO 1558DT5094 | SCHREIFELS, JEREMY J | FOR | 08/29/15 | 09/07/15 | \$3,584.53 | \$0.00 | \$3,584.53 | \$3,584.53 | \$0.00 | \$3,584.53 | BEIJING | TAA01KZM |
| 526 | TO 1558FT5202 | IRVING, WILLIAM N. | FOR | 08/29/15 | 09/05/15 | \$4,329.25 | \$0.00 | \$4,329.25 | \$4,329.25 | \$0.00 | \$4,329.25 | BONN | TAA01ONA |
| 527 | TO 1526U2T094 | BAXTER, LISA K. | FOR | 08/29/15 | 09/04/15 | \$2,973.59 | \$0.00 | \$2,973.59 | \$2,973.59 | \$0.00 | \$2,973.59 | SAO PAULO | TAA01H5S |
| 528 | TO 1513BRT182 | WASSERMAN, CHERYL E. | FOR | 08/30/15 | 09/03/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SAN JOSE | TAA01NPW |
| 529 | TO 1550TSA176 | GRUNERT, KURT E. | FOR | 08/31/15 | 09/02/15 | \$1,680.71 | \$0.00 | \$1,680.71 | \$1,680.71 | \$0.00 | \$1,680.71 | CHICAGO, IL | TAA01TQU |
| 530 | TO 1558FT5206 | GODLOVE, CHRISTOPHER | FOR | 09/03/15 | 09/13/15 | \$2,868.48 | \$0.00 | \$2,868.48 | \$2,868.48 | \$0.00 | \$2,868.48 | ANTWERP | TAA01JYD |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|------------|-----------|
| 531 | TO 1539V5T012 | EPP, TIMOTHY R. | FOR | 09/04/15 | 09/13/15 | \$4,549.39 | \$0.00 | \$4,549.39 | \$4,549.39 | \$0.00 | \$4,549.39 | MONTEVIDEO | TAA01N50 |
| 532 | TO 15264BT064 | CALFEE, MICHAEL W | FOR | 09/05/15 | 09/10/15 | \$3,982.98 | \$0.00 | \$3,982.98 | \$3,982.98 | \$0.00 | \$3,982.98 | LONDON | TAA01HGK |
| 533 | TO 1526U2T090 | CONNER, TERI L. | FOR | 09/05/15 | 09/12/15 | \$4,315.55 | \$0.00 | \$4,315.55 | \$4,315.55 | \$0.00 | \$4,315.55 | MILAN | TAA01EKV |
| 534 | TO 15320AA0013 | DOHERTY, MICHAEL A. | FOR | 09/05/15 | 09/25/15 | \$1,517.28 | \$0.00 | \$1,517.28 | \$1,517.28 | \$0.00 | \$1,517.28 | GENEVA | TAA01TKA |
| 535 | TO 1533CRT038 | ECONOMY KATHLEEN M. | FOR | 09/05/15 | 09/16/15 | \$3,415.26 | \$0.00 | \$3,415.26 | \$3,415.26 | \$0.00 | \$3,415.26 | DRESDEN | TAA01JT2 |
| 536 | TO 1553FT015 | ALMODOVAR, PAUL A. | FOR | 09/05/15 | 09/12/15 | \$3,605.71 | \$0.00 | \$3,605.71 | \$3,605.71 | \$0.00 | \$3,605.71 | STOCKHOLM | TAA01LH4 |
| 537 | TO 1558FT5207 | FRANKLIN, PAMELA M. | FOR | 09/06/15 | 09/12/15 | \$3,936.90 | \$0.00 | \$3,936.90 | \$3,936.90 | \$0.00 | \$3,936.90 | PARIS | TAA01MZB |
| 538 | TO 1533CRT034 | PEAKE, R THOMAS | FOR | 09/06/15 | 09/12/15 | \$2,510.66 | \$0.00 | \$2,510.66 | \$2,510.66 | \$0.00 | \$2,510.66 | HELSINKI | TAA01IYU |
| 539 | TO 1569EGT018 | MCCANN, ELEANOR | FOR | 09/06/15 | 09/10/15 | \$3,775.85 | \$0.00 | \$3,775.85 | \$3,775.85 | \$0.00 | \$3,775.85 | GENEVA | TAA01RTK |
| 540 | TO 1513PPT064 | HUBER, JOHN PATRICK | FOR | 09/06/15 | 09/10/15 | \$4,005.17 | \$0.00 | \$4,005.17 | \$4,005.17 | \$0.00 | \$4,005.17 | GENEVA | TAA01O9P |
| 541 | TO 1513PPT060 | SMITH, WALKER B. | FOR | 09/06/15 | 09/11/15 | \$5,161.92 | \$0.00 | \$5,161.92 | \$5,161.92 | \$0.00 | \$5,161.92 | GENEVA | TAA01MGB |
| 542 | TO 1558FT5203 | TERRY, SARA J. | FOR | 09/07/15 | 09/13/15 | \$3,683.92 | \$0.00 | \$3,683.92 | \$3,683.92 | \$0.00 | \$3,683.92 | ACCRA | TAA01N5R |
| 543 | TO 1556H5T125 | REVELT, JEAN MARIE | FOR | 09/07/15 | 09/12/15 | \$3,860.15 | \$0.00 | \$3,860.15 | \$3,860.15 | \$0.00 | \$3,860.15 | LONDON | TAA01NFK |
| 544 | TO 1522B8T003 | HEIMERMAN, JEFFREY S | FOR | 09/07/15 | 09/15/15 | \$3,739.20 | \$0.00 | \$3,739.20 | \$3,739.20 | \$0.00 | \$3,739.20 | MELBOURNE | TAA01P26 |
| 545 | TO 1558FT5200 | POLOVICK, CHRISTOPHE | FOR | 09/07/15 | 09/15/15 | \$4,164.41 | \$0.00 | \$4,164.41 | \$4,164.41 | \$0.00 | \$4,164.41 | HANOI | TAA01OS7 |
| 546 | TO 1532B5F011 | MCCLAIN, JENNIFER L. | FOR | 09/08/15 | 09/12/15 | \$2,826.27 | \$0.00 | \$2,826.27 | \$2,826.27 | \$0.00 | \$2,826.27 | BERLIN | TAA01P2F |
| 547 | TO 1506JET024 | RINCON, CARLOS A. | FOR | 09/08/15 | 09/09/15 | \$186.25 | \$0.00 | \$186.25 | \$186.25 | \$0.00 | \$186.25 | CHIHUAHUA | TAA015WM |
| 548 | TO 1508L5E128 | STEINHAUS, ERIC D | FOR | 09/08/15 | 09/10/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | WINNIPEG | TAA010FG |
| 549 | TO 1528TCE084 | HANLEY, ADRIAN J S | FOR | 09/09/15 | 09/13/15 | \$1,447.62 | \$0.00 | \$1,447.62 | \$1,447.62 | \$0.00 | \$1,447.62 | SIDNEY | TAA01OYA |
| 550 | TO 1558FT5208 | WEITZ, MELISSA | FOR | 09/09/15 | 09/22/15 | \$4,520.70 | \$0.00 | \$4,520.70 | \$4,520.70 | \$0.00 | \$4,520.70 | CANBERRA | TAA01QRY |
| 551 | TO 1526UUT191 | PRICE, PAUL S. | FOR | 09/11/15 | 09/15/15 | \$1,943.17 | \$0.00 | \$1,943.17 | \$1,943.17 | \$0.00 | \$1,943.17 | OPORTO | TAA01UT7 |
| 552 | TO 1553FT5009 | VOORHEES, A. SCOTT | FOR | 09/11/15 | 09/19/15 | \$44.50 | \$0.00 | \$44.50 | \$44.50 | \$0.00 | \$44.50 | SINGAPORE | TAA01LNI |
| 553 | TO 1553JFT016 | SCAVO, KIMBER S. | FOR | 09/11/15 | 09/19/15 | \$4,327.23 | \$0.00 | \$4,327.23 | \$4,327.23 | \$0.00 | \$4,327.23 | GENEVA | TAA01EFC |
| 554 | TO 1513BRT193 | CHEUNG, WENDY W. | FOR | 09/11/15 | 09/19/15 | \$4,529.24 | \$0.00 | \$4,529.24 | \$4,529.24 | \$0.00 | \$4,529.24 | HANOI | TAA01POA |
| 555 | TO 1513BRT203 | RUSSELL, CAROL C. | FOR | 09/11/15 | 09/29/15 | \$5,636.05 | \$0.00 | \$5,636.05 | \$5,636.05 | \$0.00 | \$5,636.05 | HANOI | TAA01P2E |
| 556 | TO 1553FT5010 | SACKS, JASON D. | FOR | 09/11/15 | 09/19/15 | \$37.99 | \$0.00 | \$37.99 | \$37.99 | \$0.00 | \$37.99 | SINGAPORE | TAA01RU7 |
| 557 | TO 1513BRT196 | GESELBRACHT, JEANNE | FOR | 09/11/15 | 09/22/15 | \$6,001.34 | \$0.00 | \$6,001.34 | \$6,001.34 | \$0.00 | \$6,001.34 | HANOI | TAA01OBF |
| 558 | TO 1526UUT180 | PRICE, PAUL S. | FOR | 09/11/15 | 09/15/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OPORTO | TAA01JQS |
| 559 | TO 1558CT1070 | NEWBERG, CYNTHIA A. | FOR | 09/12/15 | 09/18/15 | \$4,785.71 | \$0.00 | \$4,785.71 | \$4,785.71 | \$0.00 | \$4,785.71 | BEIJING | TAA01S8T |
| 560 | TO 1513B8T045 | MCDANIEL, PENELOPE | FOR | 09/12/15 | 09/16/15 | \$4,388.28 | \$0.00 | \$4,388.28 | \$4,388.28 | \$0.00 | \$4,388.28 | BEIJING | TAA01UNH |
| 561 | TO 1513PPT070 | SONNTAG, WILLIAM A. | FOR | 09/12/15 | 09/20/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | NAIROBI | TAA01W6V |
| 562 | TO 1526U2T056 | PLEIL, JOACHIM D. | FOR | 09/12/15 | 09/17/15 | \$3,694.71 | \$0.00 | \$3,694.71 | \$3,694.71 | \$0.00 | \$3,694.71 | VIENNA | TAA01A17 |
| 563 | TO 1526XWT069 | CORTON, JON C. | FOR | 09/12/15 | 09/18/15 | \$2,338.60 | \$0.00 | \$2,338.60 | \$2,338.60 | \$0.00 | \$2,338.60 | [OTHER] | TAA01NPI |
| 564 | TO 1526XMT145 | MADDEN, MICHAEL C. | FOR | 09/12/15 | 09/17/15 | \$3,655.05 | \$0.00 | \$3,541.05 | \$3,655.05 | \$0.00 | \$3,541.05 | VIENNA | TAA01INVC |
| 565 | TO 1553FT5068 | HARNETT, WILLIAM T. | FOR | 09/12/15 | 09/19/15 | \$4,363.89 | \$0.00 | \$4,363.89 | \$4,363.89 | \$0.00 | \$4,363.89 | GENEVA | TAA01H3A |
| 566 | TO 1553FT017 | DICKERSON, PHILLIP G | FOR | 09/12/15 | 09/22/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | NAIROBI | TAA01O9F |
| 567 | TO 1513B8T031 | TROCHE, LUIS A. | FOR | 09/12/15 | 09/16/15 | \$4,125.00 | \$0.00 | \$4,125.00 | \$4,125.00 | \$0.00 | \$4,125.00 | BEIJING | TAA01MSN |
| 568 | TO 1531CTI015 | SCHUVER, HENRY J. | FOR | 09/13/15 | 09/16/15 | \$583.75 | \$0.00 | \$583.75 | \$583.75 | \$0.00 | \$583.75 | MELBOURNE | TAA01VYT |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------|-----------|
| 569 | TO 1510MPT016 | CHANG, LISA H. | FOR | 09/13/15 | 09/14/15 | \$546.16 | \$0.00 | \$546.16 | \$546.16 | \$0.00 | \$546.16 | VANCOUVER | TAA01OLL |
| 570 | TO 1513PPT071 | HUBER, JOHN PATRICK | FOR | 09/13/15 | 09/19/15 | \$4,390.37 | \$0.00 | \$4,390.37 | \$4,390.37 | \$0.00 | \$4,390.37 | [OTHER] | TAA01VNS |
| 571 | TO 1558FT5191 | ZINSMEISTER, EMMA L. | FOR | 09/14/15 | 10/13/15 | \$2,559.38 | \$0.00 | \$2,559.38 | \$2,559.38 | \$0.00 | \$2,559.38 | BERLIN | TAA01PA6 |
| 572 | TO 1513PPT066 | FINMAN, HODAYAH H. | FOR | 09/15/15 | 09/19/15 | \$3,525.91 | \$0.00 | \$3,525.91 | \$3,525.91 | \$0.00 | \$3,525.91 | [OTHER] | TAA011A8 |
| 573 | TO 1511UST025 | GROSSARTH, SHARI | FOR | 09/15/15 | 09/20/15 | \$2,940.65 | \$0.00 | \$2,940.05 | \$2,940.65 | \$0.00 | \$2,940.05 | FLORENCE | TAA01SG7 |
| 574 | TO 1511UST022 | KEENE, MATTHEW W. | FOR | 09/15/15 | 09/22/15 | \$4,786.93 | \$0.00 | \$4,786.93 | \$4,786.93 | \$0.00 | \$4,786.93 | FLORENCE | TAA01RAM |
| 575 | TO 1513PPT069 | LEMMOND, MARC A | FOR | 09/15/15 | 09/24/15 | \$6,107.76 | \$0.00 | \$6,107.76 | \$6,107.76 | \$0.00 | \$6,107.76 | GENEVA | TAA01RNT |
| 576 | TO 1550T52068 | BUCHBINDER, ADAM L. | FOR | 09/16/15 | 09/17/15 | \$316.73 | \$0.00 | \$316.73 | \$316.73 | \$0.00 | \$316.73 | [OTHER] | TAA01OBK |
| 577 | TO 1526XMT145 | JOHNSON, MARK G. | FOR | 09/18/15 | 10/01/15 | \$4,424.71 | \$0.00 | \$4,424.71 | \$4,424.71 | \$0.00 | \$4,424.71 | [OTHER] | TAA01NR4 |
| 578 | TO 1513XCT001 | GILES, CYNTHIA | FOR | 09/18/15 | 10/01/15 | \$5,544.49 | \$0.00 | \$5,544.49 | \$5,544.49 | \$0.00 | \$5,544.49 | BANGKOK | TAA01OSE |
| 579 | TO 1513BRT201 | KASAT, RAKHI JAGDISH | FOR | 09/18/15 | 10/02/15 | \$8,550.49 | \$0.00 | \$8,550.49 | \$8,550.49 | \$0.00 | \$8,550.49 | BANGKOK | TAA01RNE |
| 580 | TO 1513BRT209 | JONES, WILLIAM D. | FOR | 09/18/15 | 09/26/15 | \$3,525.89 | \$0.00 | \$3,525.89 | \$3,525.89 | \$0.00 | \$3,525.89 | BANGKOK | TAA01NVS |
| 581 | TO 1526UKT105 | ZEPP, RICHARD G. | FOR | 09/19/15 | 09/30/15 | \$3,469.64 | \$0.00 | \$3,469.64 | \$3,469.64 | \$0.00 | \$3,469.64 | SYDNEY | TAA01RXU |
| 582 | TO 1526U2T123 | TAN, YU-MEI | FOR | 09/19/15 | 09/23/15 | \$500.05 | \$0.00 | \$500.05 | \$500.05 | \$0.00 | \$500.05 | BRUSSELS | TAA01OAN |
| 583 | TO 1513BRT216 | JOHNSON, WOODRUFF BA | FOR | 09/19/15 | 09/26/15 | \$3,457.13 | \$0.00 | \$3,457.13 | \$3,457.13 | \$0.00 | \$3,457.13 | BOGOTA | TAA01936 |
| 584 | TO 1513BRT212 | GALLO, DANIEL T. | FOR | 09/19/15 | 09/26/15 | \$3,583.28 | \$0.00 | \$3,583.28 | \$3,583.28 | \$0.00 | \$3,583.28 | BOGOTA | TAA01308 |
| 585 | TO 1526U2T117 | EGEGHY, PETER P | FOR | 09/19/15 | 09/23/15 | \$522.48 | \$0.00 | \$522.48 | \$522.48 | \$0.00 | \$522.48 | BRUSSELS | TAA01OAH |
| 586 | TO 1513PPT072 | HORAN, ANDREW M | FOR | 09/19/15 | 09/23/15 | \$2,626.61 | \$0.00 | \$2,627.91 | \$2,626.61 | \$0.00 | \$2,627.91 | OSLO | TAA01VRH |
| 587 | TO 1511UST023 | KEENE, MATTHEW W. | FOR | 09/20/15 | 09/20/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | FLORENCE | TAA01RAP |
| 588 | TO 1558FT5217 | RUIZ, FELICIA A | FOR | 09/21/15 | 09/27/15 | \$8,784.04 | \$0.00 | \$8,783.74 | \$8,784.04 | \$0.00 | \$8,783.74 | ASTANA | TAA01P1Z |

| | | | | | | | | | | | | | |
|-----|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|------------|----------|
| 591 | TO 1569CTF010 | DOA, MARIA J. | FOR | 09/21/15 | 09/23/15 | \$1,671.56 | \$0.00 | \$1,671.56 | \$1,671.56 | \$0.00 | \$1,671.56 | TORONTO | TAA01L3H |
| 592 | TO 1577CX1091 | BROOKS, PHILLIP A. | FOR | 09/21/15 | 10/01/15 | \$5,833.62 | \$0.00 | \$5,833.62 | \$5,833.62 | \$0.00 | \$5,833.62 | BEIJING | TAA01RNO |
| 593 | TO 1526XNT122 | ANKLEY, GERALD T. | FOR | 09/22/15 | 09/27/15 | \$656.72 | \$0.00 | \$656.72 | \$656.72 | \$0.00 | \$656.72 | [OTHER] | TAA01OA3 |
| 594 | TO 1526XWT022 | EDWARDS, STEPHEN W | FOR | 09/22/15 | 09/26/15 | \$482.51 | \$0.00 | \$482.51 | \$482.51 | \$0.00 | \$482.51 | [OTHER] | TAA01O1W |
| 595 | TO 1569WTF004 | CUNNINGHAM, BARBARA | FOR | 09/22/15 | 09/26/15 | \$2,993.97 | \$0.00 | \$2,993.97 | \$2,993.97 | \$0.00 | \$2,993.97 | BERLIN | TAA01WX2 |
| 596 | TO 1511UST024 | KEENE, MATTHEW W. | FOR | 09/22/15 | 09/22/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | COPENHAGEN | TAA01RAT |
| 597 | TO 1526XNT123 | VILLENEUVE, DANIEL L | FOR | 09/22/15 | 10/01/15 | \$1,160.90 | \$0.00 | \$1,160.90 | \$1,160.90 | \$0.00 | \$1,160.90 | [OTHER] | TAA01OK7 |
| 598 | TO 15262TH120 | FLOWERS, LYNN | FOR | 09/25/15 | 10/02/15 | \$194.19 | \$0.00 | \$194.19 | \$194.19 | \$0.00 | \$194.19 | BONN | TAA01XY6 |
| 599 | TO 1526UUT173 | DUVALL, RACHELLE M. | FOR | 09/25/15 | 10/24/15 | \$1,634.28 | \$0.00 | \$1,634.28 | \$1,634.28 | \$0.00 | \$1,634.28 | CANBERRA | TAA01KDX |
| 600 | TO 1513BRT206 | KUKLINSKI, TERESA A. | FOR | 09/25/15 | 10/03/15 | \$4,802.34 | \$0.00 | \$4,802.34 | \$4,802.34 | \$0.00 | \$4,802.34 | ACCRA | TAA01P45 |
| 601 | TO 1513BRT162 | LOUIS, EGIDE N. | FOR | 09/25/15 | 10/16/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ACCRA | TAA01KCU |
| 602 | TO 1513BRT202 | COURSEN, ROBIN ROHN | FOR | 09/25/15 | 10/08/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BANGKOK | TAA01PUY |
| 603 | TO 1513PPT063 | SMITH, WALKER B. | FOR | 09/25/15 | 09/30/15 | \$4,615.63 | \$0.00 | \$4,615.63 | \$4,615.63 | \$0.00 | \$4,615.63 | GENEVA | TAA01NPC |
| 604 | TO 1569EGT020 | WADLINGER, MARIA C. | FOR | 09/25/15 | 10/02/15 | \$4,472.80 | \$0.00 | \$4,472.80 | \$4,472.80 | \$0.00 | \$4,472.80 | GENEVA | TAA01MDT |
| 605 | TO 1513BRT187 | RODGERS, MARK R. | FOR | 09/25/15 | 10/03/15 | \$4,843.33 | \$0.00 | \$4,843.33 | \$4,843.33 | \$0.00 | \$4,843.33 | ACCRA | TAA01L71 |
| 606 | TO 1513BRT219 | COURSEN, ROBIN ROHN | FOR | 09/25/15 | 10/08/15 | \$6,058.35 | \$0.00 | \$6,058.35 | \$6,058.35 | \$0.00 | \$6,058.35 | BANGKOK | TAA01V75 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------|-----------|
| 607 | TO 1513PPT062 | BANDEMEHR, ANGELA L. | FOR | 09/25/15 | 09/30/15 | \$4,725.95 | \$0.00 | \$4,725.95 | \$4,725.95 | \$0.00 | \$4,725.95 | GENEVA | TAA01NMH |
| 608 | TO 15261AT096 | HAUCHMAN, FRED S. | FOR | 09/25/15 | 10/03/15 | \$4,762.83 | \$0.00 | \$4,762.83 | \$4,762.83 | \$0.00 | \$4,762.83 | ACCRA | TAA01Q27 |
| 609 | TO 15262TR048 | WOODALL, GEORGE M. | FOR | 09/26/15 | 10/02/15 | \$3,560.84 | \$0.00 | \$2,534.66 | \$3,560.84 | \$0.00 | \$2,534.66 | BONN | TAA01RHE |
| 610 | TO 1536NED008 | ROEMELE JULIE A. | FOR | 09/26/15 | 09/30/15 | \$1,738.84 | \$0.00 | \$1,738.84 | \$1,738.84 | \$0.00 | \$1,738.84 | TORONTO | TAA01TL0 |
| 611 | TO 1569DTF006 | NAZEF, LAURA M | FOR | 09/26/15 | 10/03/15 | \$4,638.84 | \$0.00 | \$4,638.84 | \$4,638.84 | \$0.00 | \$4,638.84 | GENEVA | TAA01IS4 |
| 612 | TO 1569DTF007 | CORADO, ANA I | FOR | 09/26/15 | 10/03/15 | \$5,192.40 | \$0.00 | \$5,192.40 | \$5,192.40 | \$0.00 | \$5,192.40 | GENEVA | TAA01ISH |
| 613 | TO 1539VST019 | MAHER, LAUREN TREVIS | FOR | 09/26/15 | 10/03/15 | \$4,791.55 | \$0.00 | \$4,791.55 | \$4,791.55 | \$0.00 | \$4,791.55 | GENEVA | TAA01OD0 |
| 614 | TO 1526UUT190 | FLOTMERSCH, JOSEPH | FOR | 09/27/15 | 10/05/15 | \$667.56 | \$0.00 | \$667.56 | \$667.56 | \$0.00 | \$667.56 | BONN | TAA01RJ3 |
| 615 | TO 1587EVS030 | VALENTE, CYNTHIA P E | FOR | 09/27/15 | 10/20/15 | \$7,843.34 | \$0.00 | \$7,843.34 | \$7,843.34 | \$0.00 | \$7,843.34 | [OTHER] | TAA01BYH |
| 616 | TO 1513BRT224 | WASSERMAN, CHERYL E. | FOR | 09/27/15 | 09/30/15 | \$1,643.49 | \$0.00 | \$1,643.49 | \$1,643.49 | \$0.00 | \$1,643.49 | SAN JOSE | TAA01T1Z |
| 617 | TO 15262TH121 | GWINN, MAUREEN R. | FOR | 09/27/15 | 10/02/15 | \$896.41 | \$0.00 | \$896.41 | \$896.41 | \$0.00 | \$896.41 | PARIS | TAA01Z67 |
| 618 | TO 1513BBT048 | BUCKLEY, KATHERINE F | FOR | 09/27/15 | 10/07/15 | \$8,961.21 | \$0.00 | \$8,961.21 | \$8,961.21 | \$0.00 | \$8,961.21 | JAKARTA | TAA01V1R |
| 619 | TO 15262TR049 | LUBEN, THOMAS J. | FOR | 09/27/15 | 10/02/15 | \$257.94 | \$0.00 | \$257.94 | \$257.94 | \$0.00 | \$257.94 | BONN | TAA01YJD |
| 620 | TO 1556HST136 | YEN, DAVID W. | FOR | 09/27/15 | 10/03/15 | \$3,239.25 | \$0.00 | \$3,239.25 | \$3,239.25 | \$0.00 | \$3,239.25 | MONTREAL | TAA01SND |
| 621 | TO 1532DTA041 | GUILARAN, YU-TING | FOR | 09/27/15 | 10/03/15 | \$3,825.83 | \$0.00 | \$3,825.83 | \$3,825.83 | \$0.00 | \$3,825.83 | PARIS | TAA01TSI |
| 622 | TO 1513BRT221 | ROURK, ALEXIS M | FOR | 09/27/15 | 09/30/15 | \$1,808.48 | \$0.00 | \$1,808.48 | \$1,808.48 | \$0.00 | \$1,808.48 | SAN JOSE | TAA01VOB |
| 623 | TO 1556HST135 | GURURAJA, PRASHANTH | FOR | 09/27/15 | 09/29/15 | \$1,493.57 | \$0.00 | \$1,493.57 | \$1,493.57 | \$0.00 | \$1,493.57 | MONTREAL | TAA01U71 |
| 624 | TO 1558FTS212 | GODLOVE, CHRISTOPHER | FOR | 09/28/15 | 10/09/15 | \$6,849.18 | \$0.00 | \$6,849.18 | \$6,849.18 | \$0.00 | \$6,849.18 | SÃO PAULO | TAA01K70 |
| 625 | TO 1526XPT175 | CAMPBELL, DANIEL E. | FOR | 09/28/15 | 10/15/15 | \$458.25 | \$0.00 | \$458.25 | \$458.25 | \$0.00 | \$458.25 | GUANGZHOU | TAA01U0W |
| 626 | TO 1525A15015 | STANISLAUS, MATHY V. | FOR | 09/28/15 | 10/03/15 | \$5,293.55 | \$0.00 | \$5,293.55 | \$5,293.55 | \$0.00 | \$5,293.55 | BERLIN | TAA01TNX |
| 627 | TO 1531CTI016 | SALYER, DONNA K. | FOR | 09/28/15 | 10/04/15 | \$3,133.08 | \$0.00 | \$3,133.08 | \$3,133.08 | \$0.00 | \$3,133.08 | BERLIN | TAA01R19 |
| 628 | TO 1556PCA023 | ARGYROPOULOS, PAUL N | FOR | 09/28/15 | 09/30/15 | \$1,113.40 | \$0.00 | \$1,113.40 | \$1,113.40 | \$0.00 | \$1,113.40 | OTTAWA | TAA01OBH |
| 629 | TO 1513BRT223 | KORGI, ALBERT J. | FOR | 09/28/15 | 09/30/15 | \$1,340.80 | \$0.00 | \$1,340.80 | \$1,340.80 | \$0.00 | \$1,340.80 | SAN JOSE | TAA01IPU |
| 630 | TO 1558CT1074 | MARANANT, BELLA A. | FOR | 09/29/15 | 09/30/15 | \$1,009.06 | \$0.00 | \$1,009.06 | \$1,009.06 | \$0.00 | \$1,009.06 | MONTREAL | TAA01SXS |
| 631 | TO 1556HST137 | LEGGETT, GEOFFREY C | FOR | 09/29/15 | 10/03/15 | \$2,687.42 | \$0.00 | \$2,687.42 | \$2,687.42 | \$0.00 | \$2,687.42 | MONTREAL | TAA01SNF |
| 632 | TO 1556HST134 | MCDONALD, JOSEPH F. | FOR | 09/30/15 | 10/11/15 | \$4,215.67 | \$0.00 | \$4,215.67 | \$4,215.67 | \$0.00 | \$4,215.67 | AMSTERDAM | TAA01RPF |
| 633 | TO 1526XPT183 | WALKER, HENRY A. | FOR | 10/01/15 | 10/05/15 | \$3,027.88 | \$0.00 | \$3,027.88 | \$3,027.88 | \$0.00 | \$3,027.88 | VANCOUVER | TAA01XSM |
| 634 | TO 1558FTS232 | DONALDSON, DAVID | FOR | 10/02/15 | 10/08/15 | \$2,913.23 | \$0.00 | \$2,913.23 | \$2,913.23 | \$0.00 | \$2,913.23 | BANGKOK | TAA01X9U |
| 635 | TO 1526CAT187 | JEWETT, DAVID G. | FOR | 10/03/15 | 10/07/15 | \$313.75 | \$0.00 | \$313.75 | \$313.75 | \$0.00 | \$313.75 | LIMA | TAA01RRS |
| 636 | TO 1558FTS211 | WIRTH, THOMAS C. | FOR | 10/03/15 | 10/09/15 | \$6,189.45 | \$0.00 | \$6,189.45 | \$6,189.45 | \$0.00 | \$6,189.45 | DUBROVNIK | TAA01N4M |
| 637 | TO 1569DTF009 | PIERCE, ALISON R | FOR | 10/03/15 | 10/09/15 | \$2,955.41 | \$0.00 | \$2,955.41 | \$2,955.41 | \$0.00 | \$2,955.41 | PARIS | TAA01WST |
| 638 | TO 1513PPT076 | NISHIDA, JANE T. | FOR | 10/03/15 | 10/08/15 | \$2,850.17 | \$0.00 | \$2,850.17 | \$2,850.17 | \$0.00 | \$2,850.17 | SANTIAGO | TAA01WFA |
| 639 | TO 1632ER6001 | BLANKINSHIP, AMY S | FOR | 10/03/15 | 10/09/15 | \$3,215.84 | \$0.00 | \$2,384.16 | \$3,215.84 | \$0.00 | \$2,384.16 | PARIS | TAA01N8R |
| 640 | TO 1513PPT081 | SONNTAG, WILLIAM A. | FOR | 10/03/15 | 10/10/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ABU DHABI | TAA0203F |
| 641 | TO 1569WTF005 | CLELAND-HAMNETT, WEN | FOR | 10/03/15 | 10/09/15 | \$2,955.51 | \$0.00 | \$2,955.51 | \$2,955.51 | \$0.00 | \$2,955.51 | PARIS | TAA01VPL |
| 642 | TO 152660T112 | JUDSON, RICHARD S | FOR | 10/03/15 | 10/07/15 | \$2,491.12 | \$0.00 | \$2,491.12 | \$2,491.12 | \$0.00 | \$2,491.12 | [OTHER] | TAA01VV5 |
| 643 | TO 15321D0009 | HALL, WANDA J. | FOR | 10/03/15 | 10/11/15 | \$4,054.36 | \$0.00 | \$4,054.36 | \$4,054.36 | \$0.00 | \$4,054.36 | PARIS | TAA01YYI |
| 644 | TO 1513PPT075 | SMITH, WALKER B. | FOR | 10/03/15 | 10/09/15 | \$4,418.77 | \$0.00 | \$4,418.77 | \$4,418.77 | \$0.00 | \$4,418.77 | PARIS | TAA01V1T |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|--------------|-----------|
| 645 | TO 16C25CT001 | DIX, DAVID J. | FOR | 10/03/15 | 10/11/15 | \$3,332.47 | \$0.00 | \$3,332.47 | \$3,332.47 | \$0 00 | \$3,332.47 | PARIS, | TAA01NWF |
| 646 | TO 1587EV5022 | ROBIOU, GRACE M. | FOR | 10/03/15 | 10/08/15 | \$2,283.60 | \$0.00 | \$2,283.60 | \$2,283.60 | \$0 00 | \$2,283.60 | [OTHER], | TAA01LTB |
| 647 | TO 1569BB1003 | SCARANO, LOUIS J. | FOR | 10/04/15 | 10/09/15 | \$1,994.44 | \$0.00 | \$1,994.44 | \$1,994.44 | \$0 00 | \$1,994.44 | VANCOUVER, | TAA01VAE |
| 648 | TO 1569BB3001 | MORAN, KENDRA E | FOR | 10/04/15 | 10/09/15 | \$1,578.86 | \$0.00 | \$1,578.86 | \$1,578.86 | \$0 00 | \$1,578.86 | VANCOUVER, | TAA01VP8 |
| 649 | TO 1569BB1004 | JONES, REBECCA A. | FOR | 10/04/15 | 10/09/15 | \$2,223.21 | \$0.00 | \$2,223.21 | \$2,223.21 | \$0 00 | \$2,223.21 | VANCOUVER, | TAA01WT7 |
| 650 | TO 1526CST128 | INGWERSEN, WESLEY W | FOR | 10/04/15 | 10/09/15 | \$3,932.64 | \$0.00 | \$3,932.64 | \$3,932.64 | \$0 00 | \$3,932.64 | VANCOUVER, | TAA01XTC |
| 651 | TO 1525CST119 | BROWNE, PATIENCE | FOR | 10/04/15 | 10/11/15 | \$3,293.32 | \$0.00 | \$3,293.32 | \$3,293.32 | \$0 00 | \$3,293.32 | PARIS, | TAA01JFS |
| 652 | TO 1513PPT079 | METCALF, ALEXANDER G | FOR | 10/04/15 | 10/09/15 | \$3,599.86 | \$0.00 | \$3,599.86 | \$3,599.86 | \$0 00 | \$3,599.86 | PARIS, | TAA01UMH |
| 653 | TO 1505LKT014 | TYSON, MARY P. | FOR | 10/04/15 | 10/07/15 | \$898.97 | \$0.00 | \$898.97 | \$898.97 | \$0 00 | \$898.97 | RALEIGH, NC | TAA01Y93 |
| 654 | TO 1572GET473 | GREENBERG, MARC S. | FOR | 10/04/15 | 10/10/15 | \$999.20 | \$0.00 | \$999.20 | \$999.20 | \$0 00 | \$999.20 | HELSINKI, | TAA01VMG |
| 655 | TO 1633CRT001 | PEAKE, R THOMAS | FOR | 10/04/15 | 10/09/15 | \$2,768.07 | \$0.00 | \$2,768.07 | \$2,768.07 | \$0 00 | \$2,768.07 | PARIS, | TAA01TWP |
| 656 | TO 1526XPT181 | RASHLEIGH, BRENDA | FOR | 10/05/15 | 10/09/15 | \$112.05 | \$0.00 | \$112.05 | \$112.05 | \$0 00 | \$112.05 | ABU DHABI, | TAA01X07 |
| 657 | TO 1526CFT191 | BHANDER, GURBAKHASH | FOR | 10/05/15 | 10/09/15 | \$2,163.44 | \$0.00 | \$2,163.44 | \$2,163.44 | \$0 00 | \$2,163.44 | VANCOUVER, | TAA01ITE |
| 658 | TO 1558FTS234 | SHIMAMURA, MONICA M. | FOR | 10/05/15 | 10/12/15 | \$4,772.11 | \$0.00 | \$4,772.11 | \$4,772.11 | \$0 00 | \$4,772.11 | ADDIS ABABA, | TAA01TEI |
| 659 | TO 1569CTF012 | COUTLAKIS, ANNA C. | FOR | 10/05/15 | 10/09/15 | \$1,797.57 | \$0.00 | \$1,797.57 | \$1,797.57 | \$0 00 | \$1,797.57 | VANCOUVER, | TAA01RRW |
| 660 | TO 1572GET474 | CHARTERS, DAVID W. | FOR | 10/05/15 | 10/09/15 | \$686.07 | \$0.00 | \$686.07 | \$686.07 | \$0 00 | \$686.07 | HELSINKI, | TAA01VMM |
| 661 | TO 1569CTF011 | SCHWEER, LEO G. | FOR | 10/05/15 | 10/09/15 | \$2,112.89 | \$0.00 | \$2,112.89 | \$2,112.89 | \$0 00 | \$2,112.89 | VANCOUVER, | TAA01PFN |
| 662 | TO 1558FTS233 | FRANKIEWICZ, THOMAS | FOR | 10/06/15 | 10/16/15 | \$5,318.84 | \$0.00 | \$5,318.84 | \$5,318.84 | \$0 00 | \$5,318.84 | BEIJING, | TAA01VNP |
| 663 | TO 1505HBT111 | LAPLANTE, ELIZABETH | FOR | 10/06/15 | 10/08/15 | \$1,375.05 | \$0.00 | \$1,375.05 | \$1,375.05 | \$0 00 | \$1,375.05 | [OTHER], | TAA01WDA |
| 664 | TO 1526RRT314 | HARTEN, TERESA M. | FOR | 10/06/15 | 10/08/15 | \$1,161.23 | \$0.00 | \$1,161.23 | \$1,161.23 | \$0 00 | \$1,161.23 | TORONTO, | TAA01WD7 |
| 665 | TO 1505HAT062 | DAVIS, M CAMERON | FOR | 10/07/15 | 10/09/15 | \$1,186.79 | \$0.00 | \$1,186.79 | \$1,186.79 | \$0 00 | \$1,186.79 | TORONTO, | TAA01V10 |

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|-----|-------------------------------|----------------------|-----|----------|----------|-------------|--------|------------|-------------|--------|------------|--------------|----------|
| 666 | TO 1526CST107 | SHUSTER, WILLIAM D | FOR | 10/08/15 | 12/01/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MAJURO | TAA01MKL |
| 667 | TO 1526CST122 | SHUSTER, WILLIAM D | FOR | 10/08/15 | 11/26/15 | \$7,950.67 | \$0.00 | \$7,950.67 | \$7,950.67 | \$0.00 | \$7,950.67 | HONOLULU, HI | TAA01W6Z |
| 668 | TO 1526CST120 | SHUSTER, WILLIAM D | FOR | 10/08/15 | 12/01/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | HONOLULU, HI | TAA01SSX |
| 669 | TO 1510NST051 | CRAIG, HARRY D. | FOR | 10/08/15 | 10/16/15 | \$3,961.75 | \$0.00 | \$3,961.75 | \$3,961.75 | \$0.00 | \$3,961.75 | PRAGUE | TAA01QGG |
| 670 | TO 1587MY5083 | POLLARD, AMINA I | FOR | 10/08/15 | 10/16/15 | \$2,753.85 | \$0.00 | \$2,753.85 | \$2,753.85 | \$0.00 | \$2,753.85 | SEOUL | TAA01JHN |
| 671 | TO 1639G6T001 | SWEENEY, STEPHEN J. | FOR | 10/10/15 | 10/16/15 | \$11,566.39 | \$0.00 | \$3,860.38 | \$11,566.39 | \$0.00 | \$3,860.38 | LONDON | TAA01W77 |
| 672 | TO 1632JT5002 | NESSI, KIMBERLY ANN | FOR | 10/10/15 | 10/17/15 | \$143.75 | \$0.00 | \$143.75 | \$143.75 | \$0.00 | \$143.75 | NANJING | TAA01YMP |
| 673 | TO 1613PPT002 | FINMAN, HODAYAH H. | FOR | 10/10/15 | 10/14/15 | \$2,935.53 | \$0.00 | \$2,935.53 | \$2,935.53 | \$0.00 | \$2,935.53 | HELSINKI | TAA0200A |
| 674 | TO 1658FT5002 | BARTOS, SCOTT C. | FOR | 10/10/15 | 10/17/15 | \$4,615.46 | \$0.00 | \$4,615.46 | \$4,615.46 | \$0.00 | \$4,615.46 | PARIS | TAA01SRJ |
| 675 | TO 1526RRT320 | KAVLOCK, ROBERT J. | FOR | 10/11/15 | 10/21/15 | \$2,441.52 | \$0.00 | \$2,441.52 | \$2,441.52 | \$0.00 | \$2,441.52 | BRISBANE | TAA01WK6 |
| 676 | TO 1513PPT077 | SOCCI, ANTHONY D. | FOR | 10/11/15 | 10/19/15 | \$3,447.15 | \$0.00 | \$3,447.15 | \$3,447.15 | \$0.00 | \$3,447.15 | DURBAN | TAA01VU8 |
| 677 | TO 1620CTF001 | TAVEAU, DANIELLA Y. | FOR | 10/11/15 | 10/15/15 | \$4,200.48 | \$0.00 | \$4,200.48 | \$4,200.48 | \$0.00 | \$4,200.48 | GENEVA | TAA020JB |
| 678 | TO 1531CTI017 | COLEMAN, CHERYL T. | FOR | 10/12/15 | 10/16/15 | \$3,192.58 | \$0.00 | \$3,192.58 | \$3,192.58 | \$0.00 | \$3,192.58 | MILAN | TAA01V1Q |
| 679 | TO 15262TR051 | PATEL, MOLINI M | FOR | 10/12/15 | 11/23/15 | \$882.07 | \$0.00 | \$882.07 | \$882.07 | \$0.00 | \$882.07 | MOSCOW | TAA01WFW |
| 680 | TO 1613PPT001 | MACDONALD, EDWARD F. | FOR | 10/12/15 | 10/16/15 | \$2,880.86 | \$0.00 | \$2,880.86 | \$2,880.86 | \$0.00 | \$2,880.86 | LONDON | TAA020EO |
| 681 | TO 16262TC007 | SUTER, GLENN W. II | FOR | 10/12/15 | 10/17/15 | \$2,683.53 | \$0.00 | \$894.51 | \$2,683.53 | \$0.00 | \$894.51 | MILAN | TAA01Z50 |
| 682 | TO 1613PPT004 | SMITH, WALKER B. | FOR | 10/13/15 | 10/17/15 | \$5,486.93 | \$0.00 | \$5,486.93 | \$5,486.93 | \$0.00 | \$5,486.93 | ZURICH | TAA02131 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|--------------|-----------|
| 683 | TO 1658FT5011 | ZINSMEISTER, EMMA L. | FOR | 10/14/15 | 11/13/15 | \$1,136.43 | \$0.00 | \$1,136.43 | \$1,136.43 | \$0.00 | \$1,136.43 | BERLIN | TAA021JZ |
| 684 | TO 1526CWT198 | SPETH, THOMAS F. | FOR | 10/14/15 | 10/15/15 | \$614.88 | \$0.00 | \$614.88 | \$614.88 | \$0.00 | \$614.88 | [OTHER] | TAA01RFZ |
| 685 | TO 1669CTF001 | DOA MARIA J. | FOR | 10/16/15 | 10/24/15 | \$432.91 | \$0.00 | \$432.91 | \$432.91 | \$0.00 | \$432.91 | JOHANNESBURG | TAA01VEJ |
| 686 | TO 1526XNT139 | LALONE, CARLIE A. | FOR | 10/16/15 | 10/22/15 | \$502.52 | \$0.00 | \$502.52 | \$502.52 | \$0.00 | \$502.52 | NANJING | TAA01N9W |
| 687 | TO 16264WT001 | SZABO, JEFFREY G. | FOR | 10/16/15 | 10/23/15 | \$1,368.31 | \$0.00 | \$1,368.31 | \$1,368.31 | \$0.00 | \$1,368.31 | VIENNA | TAA0205K |
| 688 | TO 1633CCT003 | BOYD, MICHAEL A. | FOR | 10/16/15 | 10/31/15 | \$7,006.15 | \$0.00 | \$7,006.15 | \$7,006.15 | \$0.00 | \$7,006.15 | SEOUL | TAA01RQK |
| 689 | TO 152648T074 | LEE, SANGDON | FOR | 10/16/15 | 10/23/15 | \$1,157.85 | \$0.00 | \$1,157.85 | \$1,157.85 | \$0.00 | \$1,157.85 | VIENNA | TAA01S7P |
| 690 | TO 1658FT6002 | FANN, NEAL L. | FOR | 10/17/15 | 10/23/15 | \$3,076.72 | \$0.00 | \$3,076.72 | \$3,076.72 | \$0.00 | \$3,076.72 | SANTIAGO | TAA01XZT |
| 691 | TO 1658FT6003 | IRVING, WILLIAM N. | FOR | 10/17/15 | 10/23/15 | \$4,081.44 | \$0.00 | \$4,081.44 | \$4,081.44 | \$0.00 | \$4,081.44 | BONN | TAA01KKC |
| 692 | TO 15275AT105 | LEFRANC, MAURICE N. | FOR | 10/17/15 | 10/23/15 | \$4,065.08 | \$0.00 | \$4,065.08 | \$4,065.08 | \$0.00 | \$4,065.08 | BONN | TAA01XJ1 |
| 693 | TO 1669DTF002 | MAIGNAN, TAWANDA S. | FOR | 10/17/15 | 10/24/15 | \$4,254.76 | \$0.00 | \$4,254.76 | \$4,254.76 | \$0.00 | \$4,254.76 | ROME | TAA01Y15 |
| 694 | TO 1533B8T067 | MITCHELL, JOHN J | FOR | 10/17/15 | 10/24/15 | \$6,181.17 | \$0.00 | \$6,181.17 | \$6,181.17 | \$0.00 | \$6,181.17 | LILONGWE | TAA01XDH |
| 695 | TO 1669DTF001 | CORADO, ANA I | FOR | 10/17/15 | 10/29/15 | \$5,770.05 | \$0.00 | \$5,770.05 | \$5,770.05 | \$0.00 | \$5,770.05 | ROME | TAA01V51 |
| 696 | TO 1656H5T021 | OLECHIW, MICHAEL R | FOR | 10/18/15 | 10/21/15 | \$2,392.44 | \$0.00 | \$2,392.44 | \$2,392.44 | \$0.00 | \$2,392.44 | OTTAWA | TAA01TGS |
| 697 | TO 1656H5T022 | SAFOUTIN, MICHAEL J. | FOR | 10/18/15 | 10/21/15 | \$2,344.12 | \$0.00 | \$2,344.12 | \$2,344.12 | \$0.00 | \$2,344.12 | OTTAWA | TAA01WX3 |
| 698 | TO 1513B8T051 | HILL-MACON, CARMERYL | FOR | 10/18/15 | 10/22/15 | \$2,918.05 | \$0.00 | \$2,918.05 | \$2,918.05 | \$0.00 | \$2,918.05 | LIMA | TAA01YJ6 |
| 699 | TO 1656H5T019 | LEGGETT, GEOFFREY C | FOR | 10/18/15 | 10/24/15 | \$3,762.19 | \$0.00 | \$3,762.19 | \$3,762.19 | \$0.00 | \$3,762.19 | MONTREAL | TAA01YG1 |
| 700 | TO 1510TAT044 | LOPEZ, MARIA D | FOR | 10/18/15 | 10/30/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LIMA | TAA01O0T |
| 701 | TO 1658FT6001 | KAMAL, ALI S | FOR | 10/18/15 | 10/23/15 | \$3,298.09 | \$0.00 | \$3,298.09 | \$3,298.09 | \$0.00 | \$3,298.09 | SANTIAGO | TAA01W5C |
| 702 | TO 1513B8T050 | HONG, NADTYA Y. | FOR | 10/18/15 | 10/22/15 | \$2,901.12 | \$0.00 | \$2,901.12 | \$2,901.12 | \$0.00 | \$2,901.12 | LIMA | TAA01YHD |
| 703 | TO 1632BSF004 | LEIGHTON, TIMOTHY | FOR | 10/19/15 | 10/20/15 | \$808.59 | \$0.00 | \$808.59 | \$808.59 | \$0.00 | \$808.59 | OTTAWA | TAA01ZAK |
| 704 | TO 1658FT6015 | BUNKER, BYRON J. | FOR | 10/19/15 | 10/24/15 | \$109.50 | \$0.00 | \$109.50 | \$109.50 | \$0.00 | \$109.50 | BEIJING | TAA01ZJB |
| 705 | TO 1658FT6016 | JACKSON, CLEOPHAS C. | FOR | 10/19/15 | 10/24/15 | \$3,681.68 | \$0.00 | \$3,681.68 | \$3,681.68 | \$0.00 | \$3,681.68 | BEIJING | TAA01ZJL |
| 706 | TO 1626XPT005 | ABDELRHMAN, MOHAMED | FOR | 10/19/15 | 10/23/15 | \$2,836.63 | \$0.00 | \$2,836.63 | \$2,836.63 | \$0.00 | \$2,836.63 | HALIFAX | TAA0219L |
| 707 | TO 1658FT6017 | BLUBAUGH, JAMES ANDR | FOR | 10/19/15 | 10/29/15 | \$6,593.29 | \$0.00 | \$6,593.29 | \$6,593.29 | \$0.00 | \$6,593.29 | BEIJING | TAA01Y52 |
| 708 | TO 152660T108 | THOMAS, RUSSELL S | FOR | 10/19/15 | 10/23/15 | \$1,966.61 | \$0.00 | \$1,966.61 | \$1,966.61 | \$0.00 | \$1,966.61 | [OTHER] | TAA01V63 |
| 709 | TO 1530TRC139 | KOO-OSHIMA, SASHA L | FOR | 10/19/15 | 10/26/15 | \$3,129.21 | \$0.00 | \$3,129.21 | \$3,129.21 | \$0.00 | \$3,129.21 | PARIS | TAA01X35 |
| 710 | TO 1526XWT076 | DEMARIN, DAVID M. | FOR | 10/20/15 | 10/25/15 | \$61.65 | \$0.00 | \$61.65 | \$61.65 | \$0.00 | \$61.65 | [OTHER] | TAA01S6Q |
| 711 | TO 1605HAT002 | HINCHEY-MALLOY, ELIZ | FOR | 10/20/15 | 10/21/15 | \$618.29 | \$0.00 | \$618.29 | \$618.29 | \$0.00 | \$618.29 | [OTHER] | TAA01ZK7 |
| 712 | TO 1526XWT074 | PADILLA, STEPHANIE J | FOR | 10/20/15 | 10/25/15 | \$160.44 | \$0.00 | \$160.44 | \$160.44 | \$0.00 | \$160.44 | [OTHER] | TAA01S3C |
| 713 | TO 1605HAT004 | KORLESKI, CHRISTOPHE | FOR | 10/20/15 | 10/21/15 | \$644.25 | \$0.00 | \$644.25 | \$644.25 | \$0.00 | \$644.25 | [OTHER] | TAA021B5 |
| 714 | TO 1605HCT002 | ELLISON, ROSANNE M. | FOR | 10/20/15 | 10/21/15 | \$394.15 | \$0.00 | \$394.15 | \$394.15 | \$0.00 | \$394.15 | [OTHER] | TAA0221A |
| 715 | TO 1540DWC137 | ANDERER, KIRSTEN AMO | FOR | 10/21/15 | 12/09/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SOFIA | TAA01H14 |
| 716 | TO 1675R15002 | MAHMUD, SHAHD | FOR | 10/21/15 | 10/24/15 | \$2,004.03 | \$0.00 | \$2,004.03 | \$2,004.03 | \$0.00 | \$2,004.03 | TORONTO | TAA01ZAI |
| 717 | TO 1658FT6014 | GANGULI, SWARUPA | FOR | 10/22/15 | 11/02/15 | \$4,844.01 | \$0.00 | \$4,844.01 | \$4,844.01 | \$0.00 | \$4,844.01 | NEW DELHI | TAA01S7R |
| 718 | TO 1658FT6005 | FERLAND, HENRY DAVID | FOR | 10/23/15 | 10/30/15 | \$13,283.54 | \$0.00 | \$6,641.77 | \$13,283.54 | \$0.00 | \$6,641.77 | NEW DELHI | TAA01T5N |
| 719 | TO 16321DQ007 | PERRON, MONIQUE M | FOR | 10/23/15 | 11/01/15 | \$4,075.89 | \$0.00 | \$4,075.89 | \$4,075.89 | \$0.00 | \$4,075.89 | ROME | TAA021NH |
| 720 | TO 1613BRT001 | TROCHE, LUIS A. | FOR | 10/24/15 | 10/30/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SHANGHAI | TAA020DF |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 721 | TO 1526U4T111 | GOLDEN, HEATHER E | FOR | 10/24/15 | 11/01/15 | \$485.75 | \$0.00 | \$485.75 | \$485.75 | \$0.00 | \$485.75 | WUHAN, | TAA012VD |
| 722 | TO 1613BRT002 | MCDANIEL, PENELOPE | FOR | 10/24/15 | 10/31/15 | \$4,920.20 | \$0.00 | \$4,920.20 | \$4,920.20 | \$0.00 | \$4,920.20 | SHANGHAI, | TAA020Z2 |
| 723 | TO 1613BRT003 | MCLELLAN, DENNIS JAM | FOR | 10/24/15 | 10/30/15 | \$4,502.37 | \$0.00 | \$4,502.37 | \$4,502.37 | \$0.00 | \$4,502.37 | SHANGHAI, | TAA020XX |
| 724 | TO 1658FT6022 | RUIZ, FELICIA A | FOR | 10/24/15 | 10/29/15 | \$4,574.03 | \$0.00 | \$4,574.03 | \$4,574.03 | \$0.00 | \$4,574.03 | GENEVA, | TAA01VT3 |
| 725 | TO 1658FT6019 | SHIMAMURA, MONICA M. | FOR | 10/24/15 | 10/31/15 | \$5,086.11 | \$0.00 | \$5,086.11 | \$5,086.11 | \$0.00 | \$5,086.11 | GENEVA, | TAA01XE4 |
| 726 | TO 1526UUT124 | DUVALL, RACHELLE M. | FOR | 10/25/15 | 11/22/15 | \$2,246.35 | \$0.00 | \$2,009.85 | \$2,246.35 | \$0.00 | \$2,009.85 | CANBERRA, | TAA01KEG |
| 727 | TO 1611GT5002 | MARTIN, JOHN CHARLES | FOR | 10/26/15 | 11/06/15 | \$9,003.73 | \$0.00 | \$9,003.73 | \$9,003.73 | \$0.00 | \$9,003.73 | DUBAI, | TAA023VO |
| 728 | TO 1658FT6008 | SULLIVAN, ALEXANDRA | FOR | 10/26/15 | 10/29/15 | \$1,431.23 | \$0.00 | \$1,431.23 | \$1,431.23 | \$0.00 | \$1,431.23 | OTTAWA, | TAA01V45 |
| 729 | TO 1658CT1008 | RIM, ELISA G. | FOR | 10/26/15 | 11/07/15 | \$8,661.39 | \$0.00 | \$8,661.39 | \$8,661.39 | \$0.00 | \$8,661.39 | DUBAI, | TAA01T7W |
| 730 | TO 1613B8T005 | CORREA, SYLVIA I | FOR | 10/26/15 | 10/31/15 | \$2,555.00 | \$0.00 | \$2,555.00 | \$2,555.00 | \$0.00 | \$2,555.00 | MEXICO CITY, D. | TAA020UG |
| 731 | TO 1611A6T012 | COBBS, CHRISTOPHER M | FOR | 10/26/15 | 11/08/15 | \$8,927.99 | \$0.00 | \$8,927.99 | \$8,927.99 | \$0.00 | \$8,927.99 | DUBAI, | TAA0249U |
| 732 | TO 1631CTI003 | RESEK, ELIZABETH A. | FOR | 10/26/15 | 10/31/15 | \$2,898.29 | \$0.00 | \$2,898.29 | \$2,898.29 | \$0.00 | \$2,898.29 | BIRMINGHAM, | TAA01YXG |
| 733 | TO 1658CT1009 | NEUBERG, CYNTHIA A. | FOR | 10/26/15 | 11/07/15 | \$8,439.76 | \$0.00 | \$8,439.76 | \$8,439.76 | \$0.00 | \$8,439.76 | DUBAI, | TAA01W1Z |
| 734 | TO 1631CTI002 | HALLORAN, PRISCILLA | FOR | 10/26/15 | 10/31/15 | \$2,822.53 | \$0.00 | \$2,822.53 | \$2,822.53 | \$0.00 | \$2,822.53 | BIRMINGHAM, | TAA01YGY |
| 735 | TO 1631CTI001 | SALYER, DONNA K. | FOR | 10/26/15 | 10/31/15 | \$2,826.23 | \$0.00 | \$2,826.23 | \$2,826.23 | \$0.00 | \$2,826.23 | BIRMINGHAM, | TAA021WS |
| 736 | TO 1658CT6009 | MARANION, BELLA A. | FOR | 10/26/15 | 11/06/15 | \$6,923.66 | \$0.00 | \$6,923.66 | \$6,923.66 | \$0.00 | \$6,923.66 | DUBAI, | TAA01OQ1 |
| 737 | TO 1587KV5064 | HOUGH, PALMER | FOR | 10/27/15 | 11/04/15 | \$502.25 | \$0.00 | \$502.25 | \$502.25 | \$0.00 | \$502.25 | BEIJING, | TAA01XVA |
| 738 | TO 1605AAT006 | HEDMAN, SUSAN J. | FOR | 10/27/15 | 10/28/15 | \$1,079.98 | \$0.00 | \$1,079.98 | \$1,079.98 | \$0.00 | \$1,079.98 | OTTAWA, | TAA02371 |
| 739 | TO 1658CT1013 | LAND, THOMAS H. JR. | FOR | 10/27/15 | 11/06/15 | \$6,998.97 | \$0.00 | \$6,998.97 | \$6,998.97 | \$0.00 | \$6,998.97 | DUBAI, | TAA01T7Q |
| 740 | TO 1658FT6009 | ZATZ, MICHAEL N. | FOR | 10/28/15 | 10/29/15 | \$816.14 | \$0.00 | \$816.14 | \$816.14 | \$0.00 | \$816.14 | OTTAWA, | TAA020Q3 |

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|-----|-------------------------------|----------------------|-----|----------|----------|-------------|--------|-------------|-------------|--------|-------------|-----------------|----------|
| 741 | TO 1613BRT016 | KELLY, BRIAN M. | FOR | 10/29/15 | 11/21/15 | \$10,887.23 | \$0.00 | \$10,887.23 | \$10,887.23 | \$0.00 | \$10,887.23 | JAKARTA, | TAA022OS |
| 742 | TO 1639AGT001 | MCCONKEY, DIANE E. | FOR | 10/29/15 | 11/07/15 | \$5,916.53 | \$0.00 | \$5,916.53 | \$5,916.53 | \$0.00 | \$5,916.53 | DUBAI, | TAA01V7I |
| 743 | TO 1613AAT005 | NISHIDA, JANE T. | FOR | 10/29/15 | 10/29/15 | \$729.34 | \$0.00 | \$729.34 | \$729.34 | \$0.00 | \$729.34 | OTTAWA, | TAA022GZ |
| 744 | TO 1669CTF002 | ALWOOD, RAYMOND J. | FOR | 10/30/15 | 11/08/15 | \$3,504.49 | \$0.00 | \$3,504.49 | \$3,504.49 | \$0.00 | \$3,504.49 | PARIS, | TAA01Z83 |
| 745 | TO 1626RRT025 | LAN, ALEXIS W | FOR | 10/30/15 | 11/07/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BUDAPEST, | TAA020LY |
| 746 | TO 1626RRT060 | LAN, ALEXIS W | FOR | 10/30/15 | 11/07/15 | \$3,567.26 | \$0.00 | \$3,567.26 | \$3,567.26 | \$0.00 | \$3,567.26 | BUDAPEST, | TAA02AYJ |
| 747 | TO 1611AGT016 | SCAGGS, BENJAMIN B. | FOR | 10/30/15 | 11/05/15 | \$2,853.29 | \$0.00 | \$2,853.29 | \$2,853.29 | \$0.00 | \$2,853.29 | BUDAPEST, | TAA023YV |
| 748 | TO 1626RRT017 | ZAMBRANA, JOSE LJR. | FOR | 10/30/15 | 11/09/15 | \$2,867.80 | \$0.00 | \$2,842.12 | \$2,867.80 | \$0.00 | \$2,842.12 | BUDAPEST, | TAA01VG0 |
| 749 | TO 1526RRT324 | KADELI, LEK G. | FOR | 10/30/15 | 11/07/15 | \$3,837.22 | \$0.00 | \$3,837.22 | \$3,837.22 | \$0.00 | \$3,837.22 | BUDAPEST, | TAA01W6I |
| 750 | TO 1669CTF003 | MOSS, KENNETH T. | FOR | 10/30/15 | 11/08/15 | \$3,980.44 | \$0.00 | \$3,980.44 | \$3,980.44 | \$0.00 | \$3,980.44 | PARIS, | TAA01J4S |
| 751 | TO 1626CTF009 | JETTER, JAMES J. | FOR | 10/31/15 | 11/14/15 | \$4,711.65 | \$0.00 | \$4,711.65 | \$4,711.65 | \$0.00 | \$4,711.65 | ACCRA, | TAA01UIA |
| 752 | TO 1633BRT008 | MITCHELL, JOHN J | FOR | 10/31/15 | 11/14/15 | \$9,566.25 | \$0.00 | \$9,566.25 | \$9,566.25 | \$0.00 | \$9,566.25 | ACCRA, | TAA01XDF |
| 753 | TO 1658FT6020 | CHIU, KONG S. | FOR | 10/31/15 | 11/06/15 | \$5,032.69 | \$0.00 | \$5,032.69 | \$5,032.69 | \$0.00 | \$5,032.69 | BEIJING, | TAA021DI |
| 754 | TO 1626XPT006 | BERRY, WALTER J. | FOR | 10/31/15 | 11/15/15 | \$1,752.75 | \$0.00 | \$1,752.75 | \$1,752.75 | \$0.00 | \$1,752.75 | SALT LAKE CITY, | TAA021C4 |
| 755 | TO 1526RRT331 | KAULOCK, ROBERT J. | FOR | 10/31/15 | 11/04/15 | \$2,042.99 | \$0.00 | \$2,042.99 | \$2,042.99 | \$0.00 | \$2,042.99 | VIENNA, | TAA01Y2A |
| 756 | TO 1626RRT006 | FLOTEMERSCH, JOSEPH | FOR | 10/31/15 | 11/07/15 | \$4,990.08 | \$0.00 | \$3,112.30 | \$4,990.08 | \$0.00 | \$3,112.30 | BUDAPEST, | TAA01ZQ0 |
| 757 | TO 1611AGT014 | FRITZ, MATTHEW R. | FOR | 11/01/15 | 11/06/15 | \$6,267.02 | \$0.00 | \$6,267.02 | \$6,267.02 | \$0.00 | \$6,267.02 | DUBAI, | TAA0249W |
| 758 | TO 1658FT6025 | MCKITTRICK, ALEXIS M | FOR | 11/01/15 | 11/06/15 | \$4,402.76 | \$0.00 | \$4,402.76 | \$4,402.76 | \$0.00 | \$4,402.76 | BEIJING, | TAA023VK |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 759 | TO 1669DTF003 | NAZEF, LAURA M | FOR | 11/01/15 | 11/07/15 | \$2,998.72 | \$0.00 | \$2,998.72 | \$2,998.72 | \$0.00 | \$2,998.72 | PARIS, | TAA01U9N |
| 760 | TO 1613BRT017 | NEGRON JOSE A. | FOR | 11/01/15 | 11/22/15 | \$12 302.50 | \$0.00 | \$12 302.50 | \$12 302.50 | \$0.00 | \$12 302.50 | JAKARTA | TAA024M8 |
| 761 | TO 1650T6A012 | WESE, ERIC T | FOR | 11/01/15 | 11/06/15 | \$8,084.87 | \$0.00 | \$8,084.87 | \$8,084.87 | \$0.00 | \$8,084.87 | DUBAI, | TAA0249Y |
| 762 | TO 1611AGT015 | MCCARTHY, REGINA A. | FOR | 11/01/15 | 11/06/15 | \$6,163.45 | \$0.00 | \$6,163.45 | \$6,163.45 | \$0.00 | \$6,163.45 | DUBAI, | TAA024A8 |
| 763 | TO 1613BRT004 | PHILLIPS, ANNA S. | FOR | 11/01/15 | 11/11/15 | \$4,728.76 | \$0.00 | \$4,728.76 | \$4,728.76 | \$0.00 | \$4,728.76 | BUDAPEST, | TAA01SRK |
| 764 | TO 1658FT6021 | POLOVICK, CHRISTOPHE | FOR | 11/02/15 | 11/07/15 | \$2,839.70 | \$0.00 | \$2,839.70 | \$2,839.70 | \$0.00 | \$2,839.70 | BEIJING, | TAA021QV |
| 765 | TO 1613BRT014 | HARRIS, JUSTIN J. | FOR | 11/02/15 | 11/13/15 | \$6,807.26 | \$0.00 | \$6,807.26 | \$6,807.26 | \$0.00 | \$6,807.26 | TAIPEI, | TAA020JI |
| 766 | TO 1669CTF004 | DOA, MARIA J. | FOR | 11/02/15 | 11/07/15 | \$3,365.43 | \$0.00 | \$3,365.43 | \$3,365.43 | \$0.00 | \$3,365.43 | PARIS, | TAA01Y7H |
| 767 | TO 1613BRT019 | BERRIOS-COLON, NIVEA | FOR | 11/03/15 | 11/08/15 | \$2,067.40 | \$0.00 | \$2,067.40 | \$2,067.40 | \$0.00 | \$2,067.40 | [OTHER], | TAA01ZME |
| 768 | TO 1613BRT015 | LYNCH, MARY K. | FOR | 11/03/15 | 11/08/15 | \$3,122.81 | \$0.00 | \$3,122.81 | \$3,122.81 | \$0.00 | \$3,122.81 | [OTHER], | TAA01ZMT |
| 769 | TO 1626XWT002 | DEMARINI, DAVID M. | FOR | 11/04/15 | 11/12/15 | \$216.81 | \$0.00 | \$216.81 | \$216.81 | \$0.00 | \$216.81 | RIO DE JANEIRO, | TAA01XSY |
| 770 | TO 1613BRT011 | JONES, WILLIAM D. | FOR | 11/04/15 | 11/13/15 | \$2,144.56 | \$0.00 | \$2,144.56 | \$2,144.56 | \$0.00 | \$2,144.56 | LIMA, | TAA020SL |
| 771 | TO 1658FT6029 | GODLOVE, CHRISTOPHER | FOR | 11/04/15 | 11/07/15 | \$1,750.56 | \$0.00 | \$1,750.56 | \$1,750.56 | \$0.00 | \$1,750.56 | MEXICO CITY, D. | TAA023ZO |
| 772 | TO 1526442001 | STILMAN, TERRY A. | FOR | 11/05/15 | 11/19/15 | \$8,653.96 | \$0.00 | \$8,653.96 | \$8,653.96 | \$0.00 | \$8,653.96 | TEL AVIV, | TAA01V6R |
| 773 | TO 16E1M6C009 | LIEB, FRANCISCA E. | FOR | 11/05/15 | 11/15/15 | \$3,900.45 | \$0.00 | \$3,900.45 | \$3,900.45 | \$0.00 | \$3,900.45 | BEIJING, | TAA01WN0 |
| 774 | TO 16264WT005 | SERRE, SHANNON D. | FOR | 11/06/15 | 11/19/15 | \$8,640.02 | \$0.00 | \$8,640.02 | \$8,640.02 | \$0.00 | \$8,640.02 | TEL AVIV, | TAA01WR1 |
| 775 | TO 152660T118 | KNUDSEN, THOMAS B | FOR | 11/06/15 | 11/11/15 | \$518.55 | \$0.00 | \$518.55 | \$518.55 | \$0.00 | \$518.55 | NATAL, | TAA01Y69 |
| 776 | TO 1653IFT001 | SCHULTZ, REBECCA ALE | FOR | 11/06/15 | 11/19/15 | \$6,549.89 | \$0.00 | \$6,549.89 | \$6,549.89 | \$0.00 | \$6,549.89 | BEIJING, | TAA025RO |
| 777 | TO 1605HAT010 | HINCHEY-MALLOY, ELIZ | FOR | 11/06/15 | 11/07/15 | \$681.87 | \$0.00 | \$681.87 | \$681.87 | \$0.00 | \$681.87 | [OTHER], | TAA024PH |
| 778 | TO 1613BRT010 | SPENILLO, JUSTIN A. | FOR | 11/06/15 | 11/16/15 | \$5,088.25 | \$0.00 | \$5,088.25 | \$5,088.25 | \$0.00 | \$5,088.25 | MANILA, | TAA021X8 |
| 779 | TO 1632BZ2005 | SHAH, PRAKASHCHANDRA | FOR | 11/07/15 | 11/11/15 | \$2,312.08 | \$0.00 | \$2,312.08 | \$2,312.08 | \$0.00 | \$2,312.08 | PARIS, | TAA0239V |
| 780 | TO 1653TF6009 | HARNETT, WILLIAM T. | FOR | 11/07/15 | 11/11/15 | \$3,096.64 | \$0.00 | \$3,096.64 | \$3,096.64 | \$0.00 | \$3,096.64 | STOCKHOLM, | TAA01WW1 |
| 781 | TO 1656HST029 | NAM, EDWARD K. | FOR | 11/07/15 | 11/14/15 | \$4,776.33 | \$0.00 | \$4,776.33 | \$4,776.33 | \$0.00 | \$4,776.33 | GENEVA, | TAA021SC |
| 782 | TO 1632OC0004 | LOWIT, ANNA B. | FOR | 11/08/15 | 11/12/15 | \$1,878.29 | \$0.00 | \$1,878.29 | \$1,878.29 | \$0.00 | \$1,878.29 | MILAN, | TAA01WWI |
| 783 | TO 1626XTT004 | GRAY, LEON E. JR. | FOR | 11/08/15 | 11/14/15 | \$790.05 | \$0.00 | \$790.05 | \$790.05 | \$0.00 | \$790.05 | COLOGNE, | TAA021F5 |
| 784 | TO 1626CAT012 | SU, CHUNMING | FOR | 11/08/15 | 11/15/15 | \$1,299.50 | \$0.00 | \$1,299.50 | \$1,299.50 | \$0.00 | \$1,299.50 | BEIJING, | TAA024N9 |
| 785 | TO 1626RST004 | FOLEY, GARY J. | FOR | 11/08/15 | 11/14/15 | \$3,280.82 | \$0.00 | \$3,280.82 | \$3,280.82 | \$0.00 | \$3,280.82 | MEXICO CITY, D. | TAA020Y2 |
| 786 | TO 1626CAT010 | JEWETT, DAVID G. | FOR | 11/08/15 | 11/15/15 | \$1,120.25 | \$0.00 | \$1,120.25 | \$1,120.25 | \$0.00 | \$1,120.25 | BEIJING, | TAA020SI |
| 787 | TO 152660T119 | PATLEWICZ, GRACE Y. | FOR | 11/08/15 | 11/12/15 | \$2,542.92 | \$0.00 | \$2,542.92 | \$2,542.92 | \$0.00 | \$2,542.92 | [OTHER], | TAA01ZSX |
| 788 | TO 1626TGT002 | BLOOMER, BRYAN J. | FOR | 11/08/15 | 11/14/15 | \$3,808.35 | \$0.00 | \$3,723.35 | \$3,808.35 | \$0.00 | \$3,723.35 | ACCRA, | TAA021LE |
| 789 | TO 1536NED013 | BROMM, SUSAN E. | FOR | 11/09/15 | 11/10/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA020J2 |
| 790 | TO 1636NED006 | LEFF, KARIN S. | FOR | 11/09/15 | 11/10/15 | \$930.56 | \$0.00 | \$930.56 | \$930.56 | \$0.00 | \$930.56 | OTTAWA, | TAA021KB |
| 791 | TO 1636NED005 | BROMM, SUSAN E. | FOR | 11/09/15 | 11/10/15 | \$2,014.55 | \$0.00 | \$2,014.55 | \$2,014.55 | \$0.00 | \$2,014.55 | OTTAWA, | TAA021KA |
| 792 | TO 1636NED001 | LEFF, KARIN S. | FOR | 11/09/15 | 11/10/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA020WG |
| 793 | TO 1658FT6028 | RUIZ, FELICIA A | FOR | 11/09/15 | 11/14/15 | \$4,917.55 | \$0.00 | \$4,917.55 | \$4,917.55 | \$0.00 | \$4,917.55 | BEIJING, | TAA02190 |
| 794 | TO 1611ZST001 | KUNTZ, SANDRA | FOR | 11/11/15 | 11/14/15 | \$2,926.85 | \$0.00 | \$1,945.65 | \$2,926.85 | \$0.00 | \$1,945.65 | WASHINGTON, DC | TAA020T2 |
| 795 | TO 1613PPT009 | ADRIAN, STEPHANIE | FOR | 11/11/15 | 11/14/15 | \$281.04 | \$0.00 | \$281.04 | \$281.04 | \$0.00 | \$281.04 | PANAMA CITY, | TAA025UG |
| 796 | TO 1623CT006 | SINGH, GAJINDAR | FOR | 11/11/15 | 11/15/15 | \$2,072.92 | \$0.00 | \$2,072.92 | \$2,072.92 | \$0.00 | \$2,072.92 | ST. CROIX, | TAA0252K |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 797 | TO 1650T69019 | CARR, BENJAMIN M | FOR | 11/12/15 | 11/15/15 | \$6,531.30 | \$0.00 | \$3,265.65 | \$6,531.30 | \$0.00 | \$3,265.65 | LONDON, | TAA026SF |
| 798 | TO 1650T6T006 | LASTRA, JULIE B. | FOR | 11/13/15 | 11/19/15 | \$5,876.00 | \$0.00 | \$5,156.20 | \$5,876.00 | \$0.00 | \$5,156.20 | SINGAPORE, | TAA0215J |
| 799 | TO 1626XPT004 | MUNNS, WAYNE R. JR. | FOR | 11/13/15 | 11/19/15 | \$2,602.67 | \$0.00 | \$2,602.67 | \$2,602.67 | \$0.00 | \$2,602.67 | COPENHAGEN, | TAA0218Q |
| 800 | TO 1613BRT022 | LIDEN, DOUGLAS T. | FOR | 11/14/15 | 12/02/15 | \$820.42 | \$0.00 | \$820.42 | \$820.42 | \$0.00 | \$820.42 | SAN JOSE, | TAA024JK |
| 801 | TO 1658FT6026 | WIRTH, THOMAS C. | FOR | 11/14/15 | 11/18/15 | \$3,699.21 | \$0.00 | \$3,699.21 | \$3,699.21 | \$0.00 | \$3,699.21 | YOKOSUKA US NAV | TAA022SW |
| 802 | TO 1513BRT208 | MARTIN, HEATH W. | FOR | 11/14/15 | 11/22/15 | \$5,883.05 | \$0.00 | \$5,883.05 | \$5,883.05 | \$0.00 | \$5,883.05 | BUDAPEST, | TAA01QUM |
| 803 | TO 1658FT6006 | FAWCETT, ALLEN A. | FOR | 11/14/15 | 11/20/15 | \$2,591.62 | \$0.00 | \$2,591.62 | \$2,591.62 | \$0.00 | \$2,591.62 | BERLIN, | TAA01W8D |
| 804 | TO 1658FT6014 | ZINSMEISTER, EMMA L. | FOR | 11/14/15 | 12/16/15 | \$1,068.67 | \$0.00 | \$897.46 | \$1,068.67 | \$0.00 | \$897.46 | BERLIN, | TAA021KS |
| 805 | TO 1613BRT006 | TALIAFERRO, DAVID M | FOR | 11/14/15 | 11/24/15 | \$3,737.96 | \$0.00 | \$3,737.96 | \$3,737.96 | \$0.00 | \$3,737.96 | BUDAPEST, | TAA01ZFE |
| 806 | TO 1605HCT022 | HINCHEY-MALLOY, ELIZ | FOR | 11/15/15 | 11/16/15 | \$543.82 | \$0.00 | \$543.82 | \$543.82 | \$0.00 | \$543.82 | [OTHER], | TAA0268T |
| 807 | TO 16275CT001 | KEATING, TERRY J. | FOR | 11/15/15 | 11/21/15 | \$3,181.06 | \$0.00 | \$3,181.06 | \$3,181.06 | \$0.00 | \$3,181.06 | BEIJING, | TAA020Z0 |
| 808 | TO 1658FT6033 | OTTINGER, DEBORAH A. | FOR | 11/15/15 | 11/21/15 | \$2,174.42 | \$0.00 | \$2,174.42 | \$2,174.42 | \$0.00 | \$2,174.42 | [OTHER], | TAA021D9 |
| 809 | TO 1658CT1012 | RIM, ELISA G. | FOR | 11/15/15 | 11/22/15 | \$5,640.16 | \$0.00 | \$2,820.08 | \$5,640.16 | \$0.00 | \$2,820.08 | MONTREAL, | TAA020YT |
| 810 | TO 1604M95001 | BUTLER, LAEL H. | FOR | 11/15/15 | 11/18/15 | \$1,860.77 | \$0.00 | \$1,860.77 | \$1,860.77 | \$0.00 | \$1,860.77 | MEXICO CITY, D. | TAA021LS |
| 811 | TO 1658CT1010 | LAND, THOMAS H. JR. | FOR | 11/15/15 | 11/22/15 | \$2,826.37 | \$0.00 | \$2,826.37 | \$2,826.37 | \$0.00 | \$2,826.37 | MONTREAL, | TAA01Y3V |
| 812 | TO 1633CCT007 | BOYD, MICHAEL A. | FOR | 11/15/15 | 11/22/15 | \$2,643.11 | \$0.00 | \$2,643.11 | \$2,643.11 | \$0.00 | \$2,643.11 | OSLO, | TAA01Y19 |
| 813 | TO 1605HDT002 | SCHARDT, JAMES C. | FOR | 11/15/15 | 11/16/15 | \$761.05 | \$0.00 | \$761.05 | \$761.05 | \$0.00 | \$761.05 | [OTHER], | TAA026HO |
| 814 | TO 1672DPT026 | WALKER, STUART A. | FOR | 11/15/15 | 11/20/15 | \$1,829.65 | \$0.00 | \$1,829.65 | \$1,829.65 | \$0.00 | \$1,829.65 | OSLO, | TAA01UB2 |
| 815 | TO 1658FT6034 | BARTOS, SCOTT C. | FOR | 11/16/15 | 11/20/15 | \$4,006.68 | \$0.00 | \$4,006.68 | \$4,006.68 | \$0.00 | \$4,006.68 | GENEVA, | TAA024QJ |

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|-----|-------------------------------|-----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 816 | TO 1658FT6038 | FANN, NEAL L. | FOR | 11/16/15 | 11/22/15 | \$3,729.28 | \$0.00 | \$3,729.28 | \$3,729.28 | \$0.00 | \$3,729.28 | BANGKOK | TAA021KV |
| 817 | TO 1658FT6032 | VOORHEES, A. SCOTT | FOR | 11/16/15 | 11/22/15 | \$3,673.20 | \$0.00 | \$3,673.20 | \$3,673.20 | \$0.00 | \$3,673.20 | BANGKOK | TAA021RP |
| 818 | TO 1656FC0036 | LEVY, HERBERT A. | FOR | 11/17/15 | 11/18/15 | \$626.16 | \$0.00 | \$626.16 | \$626.16 | \$0.00 | \$626.16 | TORONTO | TAA0253B |
| 819 | TO 1669AD1002 | HENRY, TALA R. | FOR | 11/18/15 | 11/21/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS | TAA024ZI |
| 820 | TO 1658CT1017 | NEWBERG, CYNTHIA A. | FOR | 11/20/15 | 11/22/15 | \$1,389.58 | \$0.00 | \$1,389.58 | \$1,389.58 | \$0.00 | \$1,389.58 | MONTREAL | TAA028IO |
| 821 | TO 1658CT6006 | NEWBERG, CYNTHIA A. | FOR | 11/20/15 | 11/22/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MONTREAL | TAA027FV |
| 822 | TO 16H2T1A003 | DEVITO, STEPHEN C. | FOR | 11/21/15 | 11/26/15 | \$3,056.72 | \$0.00 | \$3,056.72 | \$3,056.72 | \$0.00 | \$3,056.72 | MADRID | TAA01XG1 |
| 823 | TO 1669T7C013 | ADAMS, MELANIE VRABE | FOR | 11/22/15 | 11/29/15 | \$1,265.75 | \$0.00 | \$1,265.75 | \$1,265.75 | \$0.00 | \$1,265.75 | VIENNA | TAA01PEH |
| 824 | TO 1613AAT006 | NISHIDA, JANE T. | FOR | 11/22/15 | 11/24/15 | \$1,379.94 | \$0.00 | \$1,379.94 | \$1,379.94 | \$0.00 | \$1,379.94 | MEXICO CITY, D. | TAA025FX |
| 825 | TO 1632PRE004 | GOODIS, MICHAEL L. | FOR | 11/27/15 | 12/10/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BRISBANE | TAA022CE |
| 826 | TO 1658FT6043 | GORDON, JESSICA M. | FOR | 11/27/15 | 12/07/15 | \$4,899.42 | \$0.00 | \$4,899.42 | \$4,899.42 | \$0.00 | \$4,899.42 | PARIS | TAA01VC3 |
| 827 | TO 1632PRD001 | GOODIS, MICHAEL L. | FOR | 11/27/15 | 12/10/15 | \$8,261.81 | \$0.00 | \$8,261.81 | \$8,261.81 | \$0.00 | \$8,261.81 | BRISBANE | TAA0265U |
| 828 | TO 1611AT5062 | HUNTER-PIRTLE, ANN K. | FOR | 11/27/15 | 12/13/15 | \$4,188.48 | \$0.00 | \$4,188.48 | \$4,188.48 | \$0.00 | \$4,188.48 | PARIS | TAA0287F |
| 829 | TO 1613PT012 | LEMMOND, MARC A. | FOR | 11/28/15 | 12/07/15 | \$5,428.00 | \$0.00 | \$5,428.00 | \$5,428.00 | \$0.00 | \$5,428.00 | GENEVA | TAA026BG |
| 830 | TO 1658FT6041 | JANG, CAREY J. | FOR | 11/28/15 | 12/10/15 | \$5,731.36 | \$0.00 | \$5,731.36 | \$5,731.36 | \$0.00 | \$5,731.36 | BANGKOK | TAA022GG |
| 831 | TO 16C2SCT005 | BROWNE, PATIENCE | FOR | 11/29/15 | 12/05/15 | \$2,236.85 | \$0.00 | \$2,236.85 | \$2,236.85 | \$0.00 | \$2,236.85 | BUDAPEST | TAA012ZJ |
| 832 | TO 1626U5T013 | ISAACS, KRISTIN K. | FOR | 11/29/15 | 12/02/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BRUSSELS | TAA021FH |
| 833 | TO 1632ID0009 | HALL, WANDA J. | FOR | 11/29/15 | 12/04/15 | \$2,830.42 | \$0.00 | \$2,830.42 | \$2,830.42 | \$0.00 | \$2,830.42 | BUDAPEST | TAA025WZ |
| 834 | TO 162660T009 | HOUCK, KEITH A. | FOR | 11/29/15 | 12/04/15 | \$3,565.65 | \$0.00 | \$3,565.65 | \$3,565.65 | \$0.00 | \$3,565.65 | BUDAPEST | TAA025QC |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|-----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 835 | TO 1650TA026 | CALDWELL, JAMES MICH | FOR | 11/30/15 | 12/13/15 | \$7,543.24 | \$0.00 | \$7,543.24 | \$7,543.24 | \$0.00 | \$7,543.24 | PARIS | TAA01G19 |
| 836 | TO 1669EGT004 | HUBER, JOHN PATRICK | FOR | 11/30/15 | 12/05/15 | \$5,699.47 | \$0.00 | \$5,699.47 | \$5,699.47 | \$0.00 | \$5,699.47 | ADDIS ABABA | TAA028K2 |
| 837 | TO 1613PPT013 | BAILEY, MARIANNE M. | FOR | 11/30/15 | 12/05/15 | \$1,646.38 | \$0.00 | \$1,646.38 | \$1,646.38 | \$0.00 | \$1,646.38 | VANCOUVER | TAA0270W |
| 838 | TO 1611AGT027 | COBBS, CHRISTOPHER M | FOR | 11/30/15 | 12/11/15 | \$6,668.36 | \$0.00 | \$6,668.36 | \$6,668.36 | \$0.00 | \$6,668.36 | PARIS | TAA01G15 |
| 839 | TO 1613PPT011 | BANDEMEHR, ANGELA L. | FOR | 11/30/15 | 12/05/15 | \$5,333.48 | \$0.00 | \$5,333.48 | \$5,333.48 | \$0.00 | \$5,333.48 | ADDIS ABABA | TAA0234V |
| 840 | TO 1616SAT001 | STEIN, KATHIE ANN | FOR | 11/30/15 | 12/06/15 | \$390.98 | \$0.00 | \$390.98 | \$390.98 | \$0.00 | \$390.98 | BEIJING | TAA02701 |
| 841 | TO 1613PPT007 | SOCCHI, ANTHONY D. | FOR | 12/02/15 | 12/06/15 | \$2,390.24 | \$0.00 | \$2,390.24 | \$2,390.24 | \$0.00 | \$2,390.24 | PARIS | TAA021LZ |
| 842 | TO 16276AT013 | LEFRANC, MAURICE N. | FOR | 12/02/15 | 12/12/15 | \$4,966.73 | \$0.00 | \$4,966.73 | \$4,966.73 | \$0.00 | \$4,966.73 | PARIS | TAA025UD |
| 843 | TO 162660T021 | JUDSON, RICHARD S. | FOR | 12/02/15 | 12/05/15 | \$2,976.59 | \$0.00 | \$2,976.59 | \$2,976.59 | \$0.00 | \$2,976.59 | BRUSSELS | TAA027DA |
| 844 | TO 1658FT6024 | IRVING, WILLIAM N. | FOR | 12/02/15 | 12/13/15 | \$5,581.38 | \$0.00 | \$5,581.38 | \$5,581.38 | \$0.00 | \$5,581.38 | PARIS | TAA01VZP |
| 845 | TO 162660T007 | KNUDSEN, THOMAS B. | FOR | 12/02/15 | 12/05/15 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | BRUSSELS | TAA024L0 |
| 846 | TO 1658CT6010 | LANDOLFI, ROBERT M J | FOR | 12/03/15 | 12/14/15 | \$9,166.38 | \$0.00 | \$9,166.38 | \$9,166.38 | \$0.00 | \$9,166.38 | MELBOURNE | TAA02896 |
| 847 | TO 1650TA025 | WEESSE, ERIC T. | FOR | 12/04/15 | 12/13/15 | \$5,614.59 | \$0.00 | \$5,614.59 | \$5,614.59 | \$0.00 | \$5,614.59 | PARIS | TAA01AW2 |
| 848 | TO 1611AGT025 | MCCARTHY, REGINA A. | FOR | 12/04/15 | 12/13/15 | \$4,642.92 | \$0.00 | \$4,642.92 | \$4,642.92 | \$0.00 | \$4,642.92 | PARIS | TAA01AW3 |
| 849 | TO 1611AGT026 | FRITZ, MATTHEW R. | FOR | 12/04/15 | 12/11/15 | \$4,817.21 | \$0.00 | \$4,817.21 | \$4,817.21 | \$0.00 | \$4,817.21 | PARIS | TAA01AW4 |
| 850 | TO 1650TA031 | SMITH, CHRISTOPHER L. | FOR | 12/04/15 | 12/11/15 | \$8,986.42 | \$0.00 | \$8,986.42 | \$8,986.42 | \$0.00 | \$8,986.42 | PARIS | TAA027WG |
| 851 | TO 1611AGT028 | PURCHIA, ELIZABETH C. | FOR | 12/04/15 | 12/11/15 | \$4,258.91 | \$0.00 | \$4,258.91 | \$4,258.91 | \$0.00 | \$4,258.91 | PARIS | TAA023B7 |
| 852 | TO 162660T004 | MARTIN, MATTHEW T. | FOR | 12/05/15 | 12/12/15 | \$4,622.85 | \$0.00 | \$4,622.85 | \$4,622.85 | \$0.00 | \$4,622.85 | PARIS | TAA023BV |
| 853 | TO 1658FT6046 | RUIZ, FELICIA A. | FOR | 12/05/15 | 12/12/15 | \$5,539.27 | \$0.00 | \$5,539.27 | \$5,539.27 | \$0.00 | \$5,539.27 | [OTHER] | TAA024IJ |
| 854 | TO 1631CTI004 | PICARDI, RICHARD J. | FOR | 12/06/15 | 12/12/15 | \$3,634.92 | \$0.00 | \$3,634.92 | \$3,634.92 | \$0.00 | \$3,634.92 | PARIS | TAA026UT |
| 855 | TO 1605HDT003 | HORVATIN, PAUL J. | FOR | 12/07/15 | 12/10/15 | \$865.84 | \$0.00 | \$865.84 | \$865.84 | \$0.00 | \$865.84 | TORONTO | TAA027EL |
| 856 | TO 1605AAT020 | HEDMAN, SUSAN J. | FOR | 12/07/15 | 12/09/15 | \$1,479.73 | \$0.00 | \$1,479.73 | \$1,479.73 | \$0.00 | \$1,479.73 | TORONTO | TAA028BK |
| 857 | TO 16273AT008 | FAULK, JOHN R. | FOR | 12/07/15 | 12/10/15 | \$447.25 | \$0.00 | \$447.25 | \$447.25 | \$0.00 | \$447.25 | LONDON | TAA028Y4 |
| 858 | TO 1605HAT017 | DAVIS, M CAMERON | FOR | 12/07/15 | 12/10/15 | \$2,065.98 | \$0.00 | \$2,065.98 | \$2,065.98 | \$0.00 | \$2,065.98 | TORONTO | TAA026F7 |
| 859 | TO 1602NGT030 | MATTHEWS, JOAN L. | FOR | 12/07/15 | 12/09/15 | \$1,289.72 | \$0.00 | \$1,289.72 | \$1,289.72 | \$0.00 | \$1,289.72 | TORONTO | TAA025GN |
| 860 | TO 1605PAT009 | HYDE, TINKA G. | FOR | 12/07/15 | 12/09/15 | \$991.49 | \$0.00 | \$991.49 | \$991.49 | \$0.00 | \$991.49 | TORONTO | TAA028KX |
| 861 | TO 1605HAT015 | CARNEY, WENDY L. | FOR | 12/07/15 | 12/09/15 | \$922.39 | \$0.00 | \$922.39 | \$922.39 | \$0.00 | \$922.39 | TORONTO | TAA0283L |
| 862 | TO 1605HAT014 | KORLESKI, CHRISTOPHE | FOR | 12/07/15 | 12/09/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TORONTO | TAA02835 |
| 863 | TO 1605HBT006 | SCHARDT, JAMES C. | FOR | 12/07/15 | 12/09/15 | \$1,064.73 | \$0.00 | \$1,064.73 | \$1,064.73 | \$0.00 | \$1,064.73 | TORONTO | TAA027V5 |
| 864 | TO 1605HBT007 | RIVERA, JACQUELINE M. | FOR | 12/08/15 | 12/10/15 | \$1,164.89 | \$0.00 | \$1,164.89 | \$1,164.89 | \$0.00 | \$1,164.89 | TORONTO | TAA027FN |
| 865 | TO 16H2T1A004 | DEVITO, STEPHEN C. | FOR | 12/08/15 | 12/10/15 | \$454.77 | \$0.00 | \$454.77 | \$454.77 | \$0.00 | \$454.77 | MONTREAL | TAA028TV |
| 866 | TO 1605HCT029 | RODRIGUEZ, KAREN M. | FOR | 12/08/15 | 12/10/15 | \$998.31 | \$0.00 | \$998.31 | \$998.31 | \$0.00 | \$998.31 | TORONTO | TAA027F8 |
| 867 | TO 1626XWT007 | SHAFER, TIMOTHY J. | FOR | 12/09/15 | 12/10/15 | \$1,032.46 | \$0.00 | \$995.64 | \$1,032.46 | \$0.00 | \$995.64 | OTTAWA | TAA0253Q |
| 868 | TO 1626UET026 | DUFOR, ALFRED P. | FOR | 12/12/15 | 12/16/15 | \$241.51 | \$0.00 | \$241.51 | \$241.51 | \$0.00 | \$241.51 | CHANGWON | TAA026KW |
| 869 | TO 1626UET003 | TAN, YU-MEI | FOR | 12/12/15 | 12/16/15 | \$396.50 | \$0.00 | \$396.50 | \$396.50 | \$0.00 | \$396.50 | LEIPZIG | TAA01XD1 |
| 870 | TO 162660T018 | WAMBAUGH, JOHN F. | FOR | 12/12/15 | 12/16/15 | \$613.11 | \$0.00 | \$613.11 | \$613.11 | \$0.00 | \$613.11 | LEIPZIG | TAA026PK |
| 871 | TO 1536ICD015 | KOPSICK, DEBORAH A. | FOR | 12/13/15 | 12/20/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER] | TAA01LIC |
| 872 | TO 1636ICD001 | KOPSICK, DEBORAH A. | FOR | 12/13/15 | 12/19/15 | \$4,716.21 | \$0.00 | \$4,716.21 | \$4,716.21 | \$0.00 | \$4,716.21 | [OTHER] | TAA02AJZ |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 873 | TO 1613BRT026 | HARRIS, JUSTIN J. | FOR | 12/13/15 | 12/18/15 | \$5,170.11 | \$0.00 | \$5,170.11 | \$5,170.11 | \$0.00 | \$5,170.11 | TAIPEI, | TAA029MO |
| 874 | TO 1653IFT003 | SCAVO, KIMBER S. | FOR | 12/13/15 | 12/19/15 | \$4,554.18 | \$0.00 | \$4,554.18 | \$4,554.18 | \$0.00 | \$4,554.18 | GENEVA, | TAA0227Q |
| 875 | TO 1626UCT016 | JOHNSTON, JOHN M. | FOR | 12/17/15 | 12/23/15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VIENTIANE, | TAA0290M |
| 876 | TO 1606LSR063 | MILLER, MICHAEL G. | FOR | 12/29/15 | 12/31/15 | \$949.24 | \$0.00 | \$949.24 | \$949.24 | \$0.00 | \$949.24 | HARRIS COUNTY, | TAA028Z5 |
| 877 | TO 162681T018 | WHUNG, PAI-YEI | FOR | 01/02/16 | 01/31/16 | \$2,815.25 | \$0.00 | \$2,815.25 | \$2,815.25 | \$0.00 | \$2,815.25 | TAIPEI, | TAA0279L |
| 878 | TO 1605PAT018 | DAVENPORT, THOMAS E. | FOR | 01/06/16 | 01/07/16 | \$810.27 | \$0.00 | \$810.27 | \$810.27 | \$0.00 | \$810.27 | [OTHER], | TAA02980 |
| 879 | TO 1605HAT022 | HINCHEY-MALLOY, ELIZ | FOR | 01/06/16 | 01/07/16 | \$546.20 | \$0.00 | \$546.20 | \$546.20 | \$0.00 | \$546.20 | [OTHER], | TAA02AXF |
| 880 | TO 1605PAT014 | HYDE, TINKA G. | FOR | 01/06/16 | 01/07/16 | \$478.28 | \$0.00 | \$478.28 | \$478.28 | \$0.00 | \$478.28 | DETROIT, MI | TAA02AU5 |
| 881 | TO 1656H5T052 | OLECHW, MICHAEL R | FOR | 01/07/16 | 01/15/16 | \$3,708.44 | \$0.00 | \$3,708.44 | \$3,708.44 | \$0.00 | \$3,708.44 | GENEVA, | TAA026KQ |
| 882 | TO 1626UUT019 | ORME-ZAVALETA, JENNI | FOR | 01/10/16 | 01/16/16 | \$243.45 | \$0.00 | \$243.45 | \$243.45 | \$0.00 | \$243.45 | HANOI, | TAA02AG1 |
| 883 | TO 1626CDT033 | MULLIN, CYNTHIA SONI | FOR | 01/10/16 | 01/16/16 | \$346.30 | \$0.00 | \$346.30 | \$346.30 | \$0.00 | \$346.30 | HANOI, | TAA02AMW |
| 884 | TO 1626XPT052 | WIGAND, CATHLEEN | FOR | 01/11/16 | 01/22/16 | \$722.33 | \$0.00 | \$722.33 | \$722.33 | \$0.00 | \$722.33 | SHANGHAI, | TAA02ASB |
| 885 | TO 1613PPT014 | FERRANTE, JOSEPH A. | FOR | 01/16/16 | 01/25/16 | \$8,599.14 | \$0.00 | \$5,415.24 | \$8,599.14 | \$0.00 | \$5,415.24 | PARIS, | TAA02AK7 |
| 886 | TO 1639V6T010 | EPP, TIMOTHY R. | FOR | 01/17/16 | 01/20/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BRUSSELS, | TAA02E17 |
| 887 | TO 1639V6T009 | ADKINS, JOCELYN C. | FOR | 01/18/16 | 01/21/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BRUSSELS, | TAA02DF8 |
| 888 | TO 1639C6T014 | SHENKMAN, ETHAN G. | FOR | 01/22/16 | 01/27/16 | \$6,734.74 | \$0.00 | \$3,408.77 | \$6,734.74 | \$0.00 | \$3,408.77 | VIENNA, | TAA02DBX |
| 889 | TO 1626CST017 | BARE, JANE CRUM | FOR | 01/24/16 | 01/30/16 | \$725.75 | \$0.00 | \$725.75 | \$725.75 | \$0.00 | \$725.75 | VALENCIA, | TAA026XF |
| 890 | TO 1626CST019 | HENDERSON, ANDREW D. | FOR | 01/24/16 | 01/31/16 | \$2,633.35 | \$0.00 | \$2,633.35 | \$2,633.35 | \$0.00 | \$2,633.35 | VALENCIA, | TAA026GF |

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|-----|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-------------|----------|
| 891 | TO 1626UST049 | ISAACS, KRISTIN K | FOR | 01/24/16 | 01/27/16 | \$331.69 | \$0.00 | \$331.69 | \$331.69 | \$0.00 | \$331.69 | BRUSSELS | TAA02BJV |
| 892 | TO 1653FT004 | BROWN, AMANDA M C | FOR | 01/25/16 | 01/29/16 | \$2,886.53 | \$0.00 | \$2,886.53 | \$2,886.53 | \$0.00 | \$2,886.53 | REYKJAVIK | TAA02BCB |
| 893 | TO 1658FT6049 | SAROFIM, MARCUS C | FOR | 01/25/16 | 01/30/16 | \$2,906.27 | \$0.00 | \$2,906.27 | \$2,906.27 | \$0.00 | \$2,906.27 | REYKJAVIK | TAA02CCL |
| 894 | TO 1626R6T066 | BAHADORI, TINA | FOR | 01/26/16 | 01/26/16 | \$188.89 | \$0.00 | \$188.89 | \$188.89 | \$0.00 | \$188.89 | MONTREAL | TAA02B48 |
| 895 | TO 1626RR0065 | KAVLOCK, ROBERT J. | FOR | 01/26/16 | 01/30/16 | \$3,389.59 | \$0.00 | \$3,389.59 | \$3,389.59 | \$0.00 | \$3,389.59 | [OTHER] | TAA02BF8 |
| 896 | TO 162660T024 | KNUDSEN, THOMAS B | FOR | 01/26/16 | 01/30/16 | \$1,930.78 | \$0.00 | \$1,930.78 | \$1,930.78 | \$0.00 | \$1,930.78 | GENEVA | TAA02AZ6 |
| 897 | TO 1626WT1014 | FITZPATRICK, JULIE W | FOR | 01/26/16 | 01/31/16 | \$641.12 | \$0.00 | \$641.12 | \$641.12 | \$0.00 | \$641.12 | PARIS | TAA02BJ1 |
| 898 | TO 1613BR039 | SCHMELTZ, DAVID W. | FOR | 01/26/16 | 02/03/16 | \$5,970.67 | \$0.00 | \$5,970.67 | \$5,970.67 | \$0.00 | \$5,970.67 | TAIPEI | TAA02DBD |
| 899 | TO 1610UT010 | LITTLETON, CHRISTINE | FOR | 01/27/16 | 01/29/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VANCOUVER | TAA02EXI |
| 900 | TO 1658FT6050 | BARTOS, SCOTT C. | FOR | 01/29/16 | 02/06/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | NEW DELHI | TAA02BIQ |
| 901 | TO 1632BZ012 | JENNINGS, SUSAN M. | FOR | 01/30/16 | 02/03/16 | \$195.06 | \$0.00 | \$195.06 | \$195.06 | \$0.00 | \$195.06 | GENEVA | TAA02G60 |
| 902 | TO 1613BR040 | HARRIS, JUSTIN J. | FOR | 01/30/16 | 02/04/16 | \$5,837.83 | \$0.00 | \$5,837.83 | \$5,837.83 | \$0.00 | \$5,837.83 | TAIPEI | TAA02DVP |
| 903 | TO 162660T047 | HOUC, KEITH A | FOR | 01/31/16 | 02/10/16 | \$117.15 | \$0.00 | \$117.15 | \$117.15 | \$0.00 | \$117.15 | LYON | TAA02ESD |
| 904 | TO 1656F6C078 | SIMON, KARL J. | FOR | 01/31/16 | 02/05/16 | \$4,823.01 | \$0.00 | \$4,823.01 | \$4,823.01 | \$0.00 | \$4,823.01 | STRASBOURG | TAA02DZE |
| 905 | TO 1656FT6016 | GRUNDLER, HANS CHRIS | FOR | 01/31/16 | 02/09/16 | \$6,736.48 | \$0.00 | \$6,736.48 | \$6,736.48 | \$0.00 | \$6,736.48 | STRASBOURG | TAA02BUC |
| 906 | TO 1656H5T088 | SAMULSKI, MICHAEL J. | FOR | 01/31/16 | 02/12/16 | \$3,871.26 | \$0.00 | \$3,871.26 | \$3,871.26 | \$0.00 | \$3,871.26 | MONTREAL | TAA02IAK |
| 907 | TO 1656DCA009 | BLUBAUGH, JAMES ANDR | FOR | 01/31/16 | 02/05/16 | \$5,193.53 | \$0.00 | \$5,193.53 | \$5,193.53 | \$0.00 | \$5,193.53 | BRUSSELS | TAA02CUL |
| 908 | TO 1656H5T069 | SAMULSKI, MICHAEL J. | FOR | 01/31/16 | 02/12/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MONTREAL | TAA02CYD |
| 909 | TO 1613BR0732 | MAYCOCK, MARILYN T. | FOR | 02/01/16 | 02/01/16 | \$791.14 | \$0.00 | \$791.14 | \$791.14 | \$0.00 | \$791.14 | OUAGADOUGOU | TAA02BJ2 |
| 910 | TO 1630TRC022 | KOO-OSHIMA, SASHA L | FOR | 02/01/16 | 02/08/16 | \$1,836.62 | \$0.00 | \$1,836.62 | \$1,836.62 | \$0.00 | \$1,836.62 | MANILA | TAA02D9I |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 911 | TO 162681T015 | WHUNG, PAI-YEI | FOR | 02/01/16 | 02/29/16 | \$2,707.95 | \$0.00 | \$2,707.95 | \$2,707.95 | \$0.00 | \$2,707.95 | TAIPEI | TAA02898 |
| 912 | TO 162648T034 | LEE, SANGDON | FOR | 02/01/16 | 02/06/16 | \$94.75 | \$0.00 | \$94.75 | \$94.75 | \$0.00 | \$94.75 | TOKYO CITY | TAA02ER9 |
| 913 | TO 1656H5T073 | CHARMLEY, WILLIAM J. | FOR | 02/02/16 | 02/04/16 | \$1,989.77 | \$0.00 | \$1,989.77 | \$1,989.77 | \$0.00 | \$1,989.77 | BRUSSELS | TAA02CNO |
| 914 | TO 1613BR036 | KUKLINSKI, TERESA A. | FOR | 02/02/16 | 02/13/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | OUAGADOUGOU | TAA01W5Q |
| 915 | TO 1658FT6058 | DESAI, MAUSAMI A. | FOR | 02/05/16 | 02/12/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | DOHA | TAA02H8K |
| 916 | TO 1658FT6073 | DESAI, MAUSAMI A. | FOR | 02/05/16 | 02/12/16 | \$5,555.32 | \$0.00 | \$5,555.32 | \$5,555.32 | \$0.00 | \$5,555.32 | DHAKA | TAA02KKY |
| 917 | TO 1669DT004 | BARKAS THREEE, JESSI | FOR | 02/06/16 | 02/14/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS | TAA02BSD |
| 918 | TO 1669DT005 | PIERCE, ALISON R | FOR | 02/06/16 | 02/13/16 | \$3,534.52 | \$0.00 | \$3,534.52 | \$3,534.52 | \$0.00 | \$3,534.52 | PARIS | TAA02BX6 |
| 919 | TO 1658FT6052 | RUIZ, FELICIA A | FOR | 02/06/16 | 02/12/16 | \$3,757.38 | \$0.00 | \$3,757.38 | \$3,757.38 | \$0.00 | \$3,757.38 | NEW DELHI | TAA02DC3 |
| 920 | TO 1669WT001 | CLELAND-HAMNETT, WEN | FOR | 02/06/16 | 02/13/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS | TAA02BF7 |
| 921 | TO 1669WT002 | MORRIS, JEFFERY T. | FOR | 02/07/16 | 02/12/16 | \$2,978.32 | \$0.00 | \$2,978.32 | \$2,978.32 | \$0.00 | \$2,978.32 | PARIS | TAA02FKX |
| 922 | TO 1626UST058 | BRUINS, RANDALL J. F | FOR | 02/07/16 | 02/12/16 | \$2,497.99 | \$0.00 | \$2,497.99 | \$2,497.99 | \$0.00 | \$2,497.99 | COMO | TAA02978 |
| 923 | TO 16264RT018 | TAFT, SARAH C | FOR | 02/08/16 | 02/11/16 | \$1,560.58 | \$0.00 | \$1,497.40 | \$1,560.58 | \$0.00 | \$1,497.40 | OTTAWA | TAA02DBW |
| 924 | TO 162648T037 | CALFEE, MICHAEL W | FOR | 02/08/16 | 02/11/16 | \$2,708.37 | \$0.00 | \$1,468.87 | \$2,708.37 | \$0.00 | \$1,468.87 | OTTAWA | TAA02B4A |
| 925 | TO 1656H5T074 | MANNING, BRYAN J. | FOR | 02/08/16 | 02/13/16 | \$2,397.65 | \$0.00 | \$2,397.65 | \$2,397.65 | \$0.00 | \$2,397.65 | MONTREAL | TAA029CK |
| 926 | TO 1613PPT015 | ROURK, ALEXIS M | FOR | 02/11/16 | 02/21/16 | \$5,304.03 | \$0.00 | \$5,304.03 | \$5,304.03 | \$0.00 | \$5,304.03 | NAIROBI | TAA02E12 |
| 927 | TO 1613BR038 | HUBER, JOHN PATRICK | FOR | 02/12/16 | 02/20/16 | \$5,990.77 | \$0.00 | \$5,990.77 | \$5,990.77 | \$0.00 | \$5,990.77 | [OTHER] | TAA02E5X |
| 928 | TO 1639V6T011 | EPP, TIMOTHY R. | FOR | 02/12/16 | 02/20/16 | \$9,456.24 | \$0.00 | \$4,728.12 | \$9,456.24 | \$0.00 | \$4,728.12 | NAIROBI | TAA02FA9 |
| 929 | TO 1658FT6053 | FRANKIEWICZ, THOMAS | FOR | 02/12/16 | 02/21/16 | \$5,250.65 | \$0.00 | \$5,250.65 | \$5,250.65 | \$0.00 | \$5,250.65 | NEW DELHI | TAA02E22 |
| 930 | TO 1656H5T048 | LAROO, CHRISTOPHER A | FOR | 02/13/16 | 02/20/16 | \$4,575.10 | \$0.00 | \$4,575.10 | \$4,575.10 | \$0.00 | \$4,575.10 | LONDON | TAA0254Z |
| 931 | TO 16276CT007 | KEATING, TERRY J. | FOR | 02/14/16 | 02/20/16 | \$2,440.81 | \$0.00 | \$2,440.81 | \$2,440.81 | \$0.00 | \$2,440.81 | BERLIN | TAA02E75 |
| 932 | TO 162660T056 | SHAH, IMRAN A | FOR | 02/14/16 | 02/18/16 | \$3,425.24 | \$0.00 | \$3,425.24 | \$3,425.24 | \$0.00 | \$3,425.24 | LONDON | TAA02HHK |
| 933 | TO 1608D6S001 | EISELE, ADAM P. | FOR | 02/15/16 | 03/15/16 | \$6,954.10 | \$0.00 | \$6,954.10 | \$6,954.10 | \$0.00 | \$6,954.10 | HANOI | TAA02FEW |
| 934 | TO 1653FT005 | LAMSON, AMY D | FOR | 02/15/16 | 02/21/16 | \$2,842.60 | \$0.00 | \$2,842.60 | \$2,842.60 | \$0.00 | \$2,842.60 | BERLIN | TAA02ESB |
| 935 | TO 1613BR045 | HARRIS, JUSTIN J. | FOR | 02/16/16 | 02/20/16 | \$4,209.38 | \$0.00 | \$4,209.38 | \$4,209.38 | \$0.00 | \$4,209.38 | TAIPEI | TAA02HGF |
| 936 | TO 1601LR008 | FEUERBACH, MARYJO M. | FOR | 02/16/16 | 02/19/16 | \$359.94 | \$0.00 | \$359.94 | \$359.94 | \$0.00 | \$359.94 | QUEBEC | TAA02HXQ |
| 937 | TO 1601LR009 | HUNTER, JOHANNA M. | FOR | 02/16/16 | 02/19/16 | \$546.65 | \$0.00 | \$546.65 | \$546.65 | \$0.00 | \$546.65 | QUEBEC | TAA02HY5 |
| 938 | TO 1613AAT010 | NISHIDA, JANE T. | FOR | 02/17/16 | 02/24/16 | \$7,986.12 | \$0.00 | \$7,986.12 | \$7,986.12 | \$0.00 | \$7,986.12 | TAIPEI | TAA02GO3 |
| 939 | TO 1631CT006 | SALYER, DONNA K. | FOR | 02/18/16 | 02/24/16 | \$2,258.03 | \$0.00 | \$2,258.03 | \$2,258.03 | \$0.00 | \$2,258.03 | YOKOHAMA | TAA02E52 |
| 940 | TO 1613PPT018 | FINMAN, HODAYAH H. | FOR | 02/19/16 | 02/24/16 | \$2,840.04 | \$0.00 | \$2,840.04 | \$2,840.04 | \$0.00 | \$2,840.04 | YOKOHAMA | TAA02GB7 |
| 941 | TO 1626CT026 | SMITH, RAYMOND L. | FOR | 02/19/16 | 02/25/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | CAIRO | TAA02BBL |
| 942 | TO 16276T021 | MASON, KEITH D. | FOR | 02/19/16 | 02/19/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | BRUSSELS | TAA02CIU |
| 943 | TO 1675A16006 | STANISLAUS, MATHY V. | FOR | 02/19/16 | 02/24/16 | \$2,875.83 | \$0.00 | \$2,875.83 | \$2,875.83 | \$0.00 | \$2,875.83 | YOKOHAMA | TAA02GMH |
| 944 | TO 1658FT6061 | CHIU, KONG S. | FOR | 02/19/16 | 03/19/16 | \$8,713.69 | \$0.00 | \$8,713.69 | \$8,713.69 | \$0.00 | \$8,713.69 | BEIJING | TAA02GZ3 |
| 945 | TO 16262TH034 | COTE, ILA L. | FOR | 02/19/16 | 02/26/16 | \$103.08 | \$0.00 | \$103.08 | \$103.08 | \$0.00 | \$103.08 | BRASILIA | TAA02H9X |
| 946 | TO 1658CT6020 | MARANION, BELLA A. | FOR | 02/20/16 | 02/25/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | KINGSTON | TAA02EBQ |
| 947 | TO 1658CT6025 | MARANION, BELLA A. | FOR | 02/20/16 | 02/25/16 | \$4,397.10 | \$0.00 | \$2,198.55 | \$4,397.10 | \$0.00 | \$2,198.55 | KINGSTON | TAA02KBL |
| 948 | TO 1613PPT017 | METCALF, ALEXANDER G | FOR | 02/20/16 | 02/27/16 | \$3,418.56 | \$0.00 | \$3,418.56 | \$3,418.56 | \$0.00 | \$3,418.56 | BRUSSELS | TAA02DZY |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 949 | TO 1669DT006 | SHERLOCK, SCOTT M. | FOR | 02/20/16 | 02/25/16 | \$2,550.41 | \$0.00 | \$2,550.41 | \$2,550.41 | \$0 00 | \$2,550.41 | BRUSSELS | TAA02GNF |
| 950 | TO 1632ER1006 | GARBER, KRISTINA V. | FOR | 02/20/16 | 02/27/16 | \$225.20 | \$0.00 | \$225.20 | \$225.20 | \$0 00 | \$225.20 | BRASILIA | TAA02I18 |
| 951 | TO 1632OC0009 | DOHERTY, MICHAEL A. | FOR | 02/20/16 | 02/27/16 | \$354.83 | \$0.00 | \$354.83 | \$354.83 | \$0 00 | \$354.83 | BRASILIA | TAA02GIG |
| 952 | TO 1632OC0010 | DAWSON, JEFFREY L. | FOR | 02/20/16 | 02/27/16 | \$357.92 | \$0.00 | \$357.92 | \$357.92 | \$0 00 | \$357.92 | BRASILIA | TAA02GHU |
| 953 | TO 1658FT6055 | GODWIN, DAVID S. | FOR | 02/21/16 | 02/25/16 | \$1,632.37 | \$0.00 | \$1,632.37 | \$1,632.37 | \$0 00 | \$1,632.37 | KINGSTON | TAA02GYD |
| 954 | TO 1639V6T012 | ADKINS, JOCELYN C. | FOR | 02/21/16 | 02/27/16 | \$7,118.02 | \$0.00 | \$3,559.01 | \$7,118.02 | \$0 00 | \$3,559.01 | BRUSSELS | TAA02GNS |
| 955 | TO 1658FT6064 | MCFARLAND, JAMES R | FOR | 02/22/16 | 02/26/16 | \$2,373.12 | \$0.00 | \$2,373.12 | \$2,373.12 | \$0 00 | \$2,373.12 | SEVILLE | TAA02IUE |
| 956 | TO 1669RD005 | CUNNINGHAM, BARBARA | FOR | 02/23/16 | 02/25/16 | \$867.97 | \$0.00 | \$867.97 | \$867.97 | \$0 00 | \$867.97 | NEW ORLEANS, LA | TAA02G55 |
| 957 | TO 1626XT035 | STOKER, TAMMY E. | FOR | 02/24/16 | 02/26/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0 00 | \$54.65 | OTTAWA | TAA02ECO |
| 958 | TO 1658FT6057 | BLUBAUGH, JAMES ANDR | FOR | 02/26/16 | 03/03/16 | \$4,814.85 | \$0.00 | \$4,814.85 | \$4,814.85 | \$0 00 | \$4,814.85 | BEIJING | TAA02GXF |
| 959 | TO 1633BR6T006 | MITCHELL, JOHN J | FOR | 02/26/16 | 03/05/16 | \$6,565.52 | \$0.00 | \$3,282.76 | \$6,565.52 | \$0 00 | \$3,282.76 | BEIJING | TAA02HX7 |
| 960 | TO 1653FT6002 | EVARTS, DALE M. | FOR | 02/26/16 | 03/06/16 | \$5,455.18 | \$0.00 | \$5,455.18 | \$5,455.18 | \$0 00 | \$5,455.18 | BEIJING | TAA02CY7 |
| 961 | TO 16E1M6C038 | LIEM, FRANCISCA E. | FOR | 02/26/16 | 02/28/16 | \$2,598.85 | \$0.00 | \$2,598.85 | \$2,598.85 | \$0 00 | \$2,598.85 | TALLINN | TAA029GB |
| 962 | TO 1632OC0011 | MILLER, DAVID J. | FOR | 02/26/16 | 03/02/16 | \$152.35 | \$0.00 | \$152.35 | \$152.35 | \$0 00 | \$152.35 | COLOGNE | TAA02GK3 |
| 963 | TO 1658FT6060 | WEITZ, MELISSA | FOR | 02/26/16 | 03/03/16 | \$3,460.48 | \$0.00 | \$3,460.48 | \$3,460.48 | \$0 00 | \$3,460.48 | BONN | TAA02GX6 |
| 964 | TO 1658DT6020 | SCHREIFELS, JEREMY J | FOR | 02/26/16 | 03/03/16 | \$8,616.88 | \$0.00 | \$4,308.44 | \$8,616.88 | \$0 00 | \$4,308.44 | BEIJING | TAA02IA4 |
| 965 | TO 1653FT6003 | SCHULTZ, REBECCA ALE | FOR | 02/26/16 | 03/08/16 | \$4,899.48 | \$0.00 | \$4,899.48 | \$4,899.48 | \$0 00 | \$4,899.48 | BEIJING | TAA02ZYH |

| | | | | | | | | | | | | | |
|-----|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 966 | TO 16276AT035 | NIEBLING, WILLIAM L. | FOR | 02/26/16 | 03/08/16 | \$5,264.47 | \$0.00 | \$5,264.47 | \$5,264.47 | \$0.00 | \$5,264.47 | BEIJING, | TAA02CJQ |
| 967 | TO 1626R3T012 | GUTIERREZ, SALLY C. | FOR | 02/27/16 | 03/04/16 | \$3,256.18 | \$0.00 | \$2,643.80 | \$3,256.18 | \$0.00 | \$2,643.80 | LISBON, | TAA02DNN |
| 968 | TO 1632ER4001 | STEEGER, THOMAS M. | FOR | 02/27/16 | 03/03/16 | \$3,142.19 | \$0.00 | \$3,142.19 | \$3,142.19 | \$0.00 | \$3,142.19 | HANNOVER, | TAA02FV4 |
| 969 | TO 1626RRT103 | KADELI, LEK G. | FOR | 02/27/16 | 02/27/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | LISBON, | TAA02GWL |
| 970 | TO 1626XNT037 | NORBERG-KING, TERESA | FOR | 02/28/16 | 03/06/16 | \$866.16 | \$0.00 | \$825.45 | \$866.16 | \$0.00 | \$825.45 | PARIS, | TAA02AS0 |
| 971 | TO 1631CT1002 | PICARDI, RICHARD J. | FOR | 02/29/16 | 03/04/16 | \$2,449.46 | \$0.00 | \$2,449.46 | \$2,449.46 | \$0.00 | \$2,449.46 | MEXICO CITY, D. | TAA02GTW |
| 972 | TO 1606FBC004 | RINCON, CARLOS A. | FOR | 02/29/16 | 03/02/16 | \$763.35 | \$0.00 | \$763.35 | \$763.35 | \$0.00 | \$763.35 | CHIHUAHUA, | TAA02J4S |
| 973 | TO 1613PPT020 | LEMMOND, MARC A | FOR | 02/29/16 | 03/05/16 | \$4,742.23 | \$0.00 | \$4,742.23 | \$4,742.23 | \$0.00 | \$4,742.23 | GENEVA, | TAA02IE1 |
| 974 | TO 1636ICD002 | KREISLER, EVA | FOR | 02/29/16 | 03/06/16 | \$2,013.66 | \$0.00 | \$2,013.66 | \$2,013.66 | \$0.00 | \$2,013.66 | MEXICO CITY, D. | TAA02GX8 |
| 975 | TO 1631CT1009 | WITTSTRUCK, NATHAN B | FOR | 02/29/16 | 03/04/16 | \$2,222.66 | \$0.00 | \$2,222.66 | \$2,222.66 | \$0.00 | \$2,222.66 | MEXICO CITY, D. | TAA02GVY |
| 976 | TO 1605HBT029 | HORVATIN, PAUL J. | FOR | 03/01/16 | 03/03/16 | \$907.84 | \$0.00 | \$907.84 | \$907.84 | \$0.00 | \$907.84 | [OTHER], | TAA02J2K |
| 977 | TO 1613AAT009 | NISHIDA, JANE T. | FOR | 03/01/16 | 03/04/16 | \$2,230.83 | \$0.00 | \$2,230.83 | \$2,230.83 | \$0.00 | \$2,230.83 | LIMA, | TAA02GU5 |
| 978 | TO 1656H6T003 | SPEARS, MATTHEW W. | FOR | 03/03/16 | 03/03/16 | \$1,855.15 | \$0.00 | \$1,855.15 | \$1,855.15 | \$0.00 | \$1,855.15 | TORONTO, | TAA02J03 |
| 979 | TO 1687FV6008 | VALENTE, CYNTHIA P E | FOR | 03/03/16 | 03/17/16 | \$4,670.21 | \$0.00 | \$4,670.21 | \$4,670.21 | \$0.00 | \$4,670.21 | SUVA, | TAA02F9D |
| 980 | TO 1626UST057 | DARLING, JOHN | FOR | 03/03/16 | 03/05/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | HALIFAX, | TAA02C1J |
| 981 | TO 1658ET6031 | STEELE, MARIAH J. | FOR | 03/03/16 | 03/13/16 | \$8,987.21 | \$0.00 | \$4,763.93 | \$8,987.21 | \$0.00 | \$4,763.93 | SHANGHAI, | TAA02I4N |
| 982 | TO 1658F6T070 | BARTOS, SCOTT C. | FOR | 03/04/16 | 03/12/16 | \$3,999.88 | \$0.00 | \$3,999.88 | \$3,999.88 | \$0.00 | \$3,999.88 | NEW DELHI, | TAA02JEQ |
| 983 | TO 1613BRT042 | TROCHE, LUIS A. | FOR | 03/04/16 | 03/09/16 | \$3,957.79 | \$0.00 | \$3,957.79 | \$3,957.79 | \$0.00 | \$3,957.79 | BEIJING, | TAA02GDL |
| 984 | TO 1613BRT047 | MC DANIEL, PENELOPE | FOR | 03/05/16 | 03/12/16 | \$5,643.46 | \$0.00 | \$5,643.46 | \$5,643.46 | \$0.00 | \$5,643.46 | BEIJING, | TAA02G4G |
| 985 | TO 1656H5T092 | NAM, EDWARD K. | FOR | 03/05/16 | 03/20/16 | \$6,207.13 | \$0.00 | \$6,207.13 | \$6,207.13 | \$0.00 | \$6,207.13 | GENEVA, | TAA02DY0 |
| 986 | TO 1613PPT016 | ANKRAH, RODGES | FOR | 03/06/16 | 03/17/16 | \$4,655.18 | \$0.00 | \$4,655.18 | \$4,655.18 | \$0.00 | \$4,655.18 | AMMAN, | TAA02B33 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 987 | TO 1613PPT019 | BAILEY, MARIANNE M. | FOR | 03/06/16 | 03/17/16 | \$4,896.10 | \$0.00 | \$4,896.10 | \$4,896.10 | \$0.00 | \$4,896.10 | AMMAN, | TAA02EPX |
| 988 | TO 1610TAT010 | LOPEZ, MARIA D | FOR | 03/06/16 | 03/21/16 | \$450.02 | \$0.00 | \$450.02 | \$450.02 | \$0.00 | \$450.02 | [OTHER], | TAA02IKA |
| 989 | TO 1620CFT001 | KOVNER, KARISSA T. | FOR | 03/06/16 | 03/17/16 | \$3,986.91 | \$0.00 | \$3,986.91 | \$3,986.91 | \$0.00 | \$3,986.91 | AMMAN, | TAA02HZM |
| 990 | TO 1669EGT006 | GROENEVELD, THOMAS M | FOR | 03/06/16 | 03/10/16 | \$2,825.22 | \$0.00 | \$2,825.22 | \$2,825.22 | \$0.00 | \$2,825.22 | AMMAN, | TAA02HZ5 |
| 991 | TO 1639VGT013 | BERNS, ANNE ROWLEY | FOR | 03/07/16 | 03/17/16 | \$9,185.42 | \$0.00 | \$4,592.71 | \$9,185.42 | \$0.00 | \$4,592.71 | AMMAN, | TAA02GTD |
| 992 | TO 1631CT1008 | HELMS, GREGORY L. | FOR | 03/07/16 | 03/17/16 | \$3,975.90 | \$0.00 | \$3,975.90 | \$3,975.90 | \$0.00 | \$3,975.90 | DEAD SEA/JORDAN | TAA02C82 |
| 993 | TO 16276T025 | ALMODOVAR, PAUL A. | FOR | 03/07/16 | 03/16/16 | \$4,731.72 | \$0.00 | \$4,731.72 | \$4,731.72 | \$0.00 | \$4,731.72 | DEAD SEA/JORDAN | TAA02AY2 |
| 994 | TO 1626XMT055 | PAPENFUS, MICHAEL M | FOR | 03/07/16 | 03/13/16 | \$8,701.73 | \$0.00 | \$4,488.71 | \$8,701.73 | \$0.00 | \$4,488.71 | PARIS, | TAA02J6A |
| 995 | TO 1669AD1006 | HENRY, TALA R. | FOR | 03/08/16 | 03/10/16 | \$1,179.69 | \$0.00 | \$1,179.69 | \$1,179.69 | \$0.00 | \$1,179.69 | OTTAWA, | TAA02FC9 |
| 996 | TO 1669B8A003 | EISENREICH, KAREN MA | FOR | 03/08/16 | 03/10/16 | \$1,164.55 | \$0.00 | \$1,164.55 | \$1,164.55 | \$0.00 | \$1,164.55 | OTTAWA, | TAA02F96 |
| 997 | TO 1632ER4002 | STEEGER, THOMAS M. | FOR | 03/08/16 | 03/11/16 | \$1,651.66 | \$0.00 | \$1,651.66 | \$1,651.66 | \$0.00 | \$1,651.66 | MILAN, | TAA02HJC |
| 998 | TO 1669B85004 | WRIGHT, RACHEL TRACY | FOR | 03/08/16 | 03/10/16 | \$1,189.10 | \$0.00 | \$1,189.10 | \$1,189.10 | \$0.00 | \$1,189.10 | OTTAWA, | TAA02FVY |
| 999 | TO 1669B85005 | PFABLES-HUTCHENS, AN | FOR | 03/08/16 | 03/10/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA02IJC |
| 1000 | TO 1669B82006 | STERNBERG, ROBIN MIC | FOR | 03/08/16 | 03/10/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA02F8U |
| 1001 | TO 1669B8A002 | PAGAN-RODRIGUEZ, DOR | FOR | 03/08/16 | 03/10/16 | \$1,052.26 | \$0.00 | \$1,052.26 | \$1,052.26 | \$0.00 | \$1,052.26 | OTTAWA, | TAA02F94 |
| 1002 | TO 1669B82007 | MUNEER, ALIE | FOR | 03/08/16 | 03/10/16 | \$957.81 | \$0.00 | \$974.73 | \$957.81 | \$0.00 | \$974.73 | OTTAWA, | TAA02FYP |
| 1003 | TO 1613WWT036 | CHASE, JOANN KAY | FOR | 03/12/16 | 03/16/16 | \$1,987.87 | \$0.00 | \$1,987.87 | \$1,987.87 | \$0.00 | \$1,987.87 | MEXICO CITY, D. | TAA02M1M |
| 1004 | TO 1620CFT002 | DAVIS, DONNA S. | FOR | 03/12/16 | 03/19/16 | \$4,398.38 | \$0.00 | \$4,398.38 | \$4,398.38 | \$0.00 | \$4,398.38 | GENEVA, | TAA02J3Q |
| 1005 | TO 1613PPT022 | METCALF, ALEXANDER G | FOR | 03/12/16 | 03/16/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA02JHR |
| 1006 | TO 1656H6T012 | MUELLER, JOHN W. | FOR | 03/12/16 | 03/19/16 | \$4,291.61 | \$0.00 | \$4,291.61 | \$4,291.61 | \$0.00 | \$4,291.61 | ROME, | TAA02HE0 |
| 1007 | TO 1656H6T013 | LEGGETT, GEOFFREY C | FOR | 03/12/16 | 03/20/16 | \$4,252.18 | \$0.00 | \$4,252.18 | \$4,252.18 | \$0.00 | \$4,252.18 | ROME, | TAA02HE1 |
| 1008 | TO 1626UST053 | DARLING, JOHN | FOR | 03/12/16 | 03/17/16 | \$4,034.32 | \$0.00 | \$3,604.32 | \$4,034.32 | \$0.00 | \$3,604.32 | [OTHER], | TAA02CKQ |
| 1009 | TO 1626UCT031 | MATHUR, ROHIT | FOR | 03/12/16 | 03/19/16 | \$3,964.53 | \$0.00 | \$3,964.53 | \$3,964.53 | \$0.00 | \$3,964.53 | MILAN, | TAA02EK2 |
| 1010 | TO 1613BRT051 | DIEU, J MARTIN | FOR | 03/13/16 | 03/20/16 | \$5,282.31 | \$0.00 | \$5,282.31 | \$5,282.31 | \$0.00 | \$5,282.31 | TAIPEI, | TAA02KFQ |
| 1011 | TO 1658FT6071 | IRVING, WILLIAM N. | FOR | 03/13/16 | 03/18/16 | \$2,829.09 | \$0.00 | \$2,859.33 | \$2,829.09 | \$0.00 | \$2,859.33 | PARIS, | TAA02IF8 |
| 1012 | TO 1613PPT025 | FINNAN, HODAYAH H. | FOR | 03/14/16 | 03/23/16 | \$6,031.63 | \$0.00 | \$6,031.63 | \$6,031.63 | \$0.00 | \$6,031.63 | TOKYO CITY, | TAA02KNE |
| 1013 | TO 1658CT6031 | NEWBERG, CYNTHIA A. | FOR | 03/15/16 | 03/21/16 | \$5,006.57 | \$0.00 | \$5,006.57 | \$5,006.57 | \$0.00 | \$5,006.57 | VICTORIA FALLS, | TAA02J4L |
| 1014 | TO 1604WQ6090 | MIEDEMA, RONALD C. | FOR | 03/16/16 | 03/17/16 | \$235.87 | \$0.00 | \$235.87 | \$235.87 | \$0.00 | \$235.87 | TAMPA, FL | TAA02NOB |
| 1015 | TO 1626UUT058 | ORME-ZAVALA, JENNI | FOR | 03/19/16 | 03/25/16 | \$6,581.72 | \$0.00 | \$6,581.72 | \$6,581.72 | \$0.00 | \$6,581.72 | HANOI, | TAA02KEO |
| 1016 | TO 1658FT6062 | CHIU, KONG S. | FOR | 03/20/16 | 04/17/16 | \$6,895.17 | \$0.00 | \$6,895.17 | \$6,895.17 | \$0.00 | \$6,895.17 | BEIJING, | TAA02GZL |
| 1017 | TO 1656F6C103 | SIMON, KARL J. | FOR | 03/22/16 | 03/22/16 | \$1,552.92 | \$0.00 | \$1,552.92 | \$1,552.92 | \$0.00 | \$1,552.92 | TORONTO, | TAA02XKW |
| 1018 | TO 1626CST044 | HENDERSON, ANDREW D. | FOR | 03/28/16 | 03/28/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | WOOSTER, OH | TAA02PFH |
| 1019 | TO 1626CST045 | BLESS, DIANA R. | FOR | 03/28/16 | 03/28/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | WOOSTER, OH | TAA02PFO |
| 1020 | TO 1626CST043 | RUIZ-MERCADO, GERARD | FOR | 03/28/16 | 03/28/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | WOOSTER, OH | TAA02PFR |
| 1021 | TO 1658FT088 | LIN, JOHN T | FOR | 03/28/16 | 04/01/16 | \$1,778.03 | \$0.00 | \$1,778.03 | \$1,778.03 | \$0.00 | \$1,778.03 | [OTHER], | TAA02FG3 |
| 1022 | TO 1626UST085 | HEGDEM, DANIEL T. | FOR | 03/28/16 | 04/01/16 | \$1,509.37 | \$0.00 | \$1,460.37 | \$1,509.37 | \$0.00 | \$1,460.37 | [OTHER], | TAA02FG0 |
| 1023 | TO 16264RT032 | MAXWELL, KEELY B. | FOR | 03/28/16 | 04/02/16 | \$2,147.93 | \$0.00 | \$2,147.93 | \$2,147.93 | \$0.00 | \$2,147.93 | VANCOUVER, | TAA02CS3 |
| 1024 | TO 1609MAT005 | PEREZ-MUSKUS, IDALIA | FOR | 03/28/16 | 03/30/16 | \$968.44 | \$0.00 | \$968.44 | \$968.44 | \$0.00 | \$968.44 | TIJUANA, | TAA02MOZ |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 1025 | TO 1626CST042 | MA, XIN | FOR | 03/28/16 | 03/28/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | WOOSTER, OH | TAA02PFM |
| 1026 | TO 1650T6V110 | RADEMACHER GAULT, LY | FOR | 03/29/16 | 04/02/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LONDON, | TAA02KK6 |
| 1027 | TO 1650T6V112 | RADEMACHER GAULT, LY | FOR | 03/29/16 | 04/02/16 | \$3,648.95 | \$0.00 | \$3,648.95 | \$3,648.95 | \$0.00 | \$3,648.95 | LONDON, | TAA02L80 |
| 1028 | TO 1658CT6026 | NEWBERG, CYNTHIA A. | FOR | 03/31/16 | 04/09/16 | \$12,430.04 | \$0.00 | \$6,215.02 | \$12,430.04 | \$0.00 | \$6,215.02 | GENEVA, | TAA02KNB |
| 1029 | TO 1626CFT071 | HAGLER, GAYLE SW | FOR | 04/01/16 | 04/10/16 | \$53.63 | \$0.00 | \$53.63 | \$53.63 | \$0.00 | \$53.63 | MOSCOW, | TAA02MBY |
| 1030 | TO 1658CT6028 | LAND, THOMAS H. JR. | FOR | 04/01/16 | 04/09/16 | \$11,923.66 | \$0.00 | \$5,961.83 | \$11,923.66 | \$0.00 | \$5,961.83 | GENEVA, | TAA02MTX |
| 1031 | TO 1639A6T014 | MCCONKEY, DIANE E. | FOR | 04/02/16 | 04/09/16 | \$10,250.30 | \$0.00 | \$5,125.15 | \$10,250.30 | \$0.00 | \$5,125.15 | GENEVA, | TAA02JVQ |
| 1032 | TO 1658CT6030 | AKERMAN, NANCY H | FOR | 04/02/16 | 04/09/16 | \$5,337.52 | \$0.00 | \$5,337.52 | \$5,337.52 | \$0.00 | \$5,337.52 | GENEVA, | TAA02MDV |
| 1033 | TO 1658CT6032 | RIM, ELISA G. | FOR | 04/02/16 | 04/09/16 | \$11,243.68 | \$0.00 | \$5,621.84 | \$11,243.68 | \$0.00 | \$5,621.84 | GENEVA, | TAA02BRO |
| 1034 | TO 1658CT6027 | MARANION, BELLA A. | FOR | 04/02/16 | 04/09/16 | \$8,588.70 | \$0.00 | \$4,294.35 | \$8,588.70 | \$0.00 | \$4,294.35 | GENEVA, | TAA02HFQ |
| 1035 | TO 1656H6T018 | YEN, DAVID W. | FOR | 04/03/16 | 04/10/16 | \$3,076.58 | \$0.00 | \$3,076.58 | \$3,076.58 | \$0.00 | \$3,076.58 | [OTHER], | TAA02J54 |
| 1036 | TO 1640DWC040 | ANDERER, KIRSTEN AMO | FOR | 04/04/16 | 05/29/16 | \$6,052.78 | \$0.00 | \$6,052.78 | \$6,052.78 | \$0.00 | \$6,052.78 | SOFIA, | TAA02LP1 |
| 1037 | TO 1613BRT048 | JONES, WILLIAM D. | FOR | 04/04/16 | 04/10/16 | \$2,147.12 | \$0.00 | \$2,147.12 | \$2,147.12 | \$0.00 | \$2,147.12 | SANTIAGO, | TAA02J26 |
| 1038 | TO 1633CCT023 | EGIDI, PHILIP V | FOR | 04/04/16 | 04/10/16 | \$2,647.50 | \$0.00 | \$2,647.50 | \$2,647.50 | \$0.00 | \$2,647.50 | PARIS, | TAA02KN7 |
| 1039 | TO 1611AT5078 | MATHEW, JACKLYN KOSH | FOR | 04/05/16 | 04/07/16 | \$1,141.66 | \$0.00 | \$1,141.66 | \$1,141.66 | \$0.00 | \$1,141.66 | OTTAWA, | TAA02NEF |
| 1040 | TO 1650T6A085 | PERROTTA, PASQUALE N | FOR | 04/05/16 | 04/07/16 | \$1,014.71 | \$0.00 | \$1,014.71 | \$1,014.71 | \$0.00 | \$1,014.71 | OTTAWA, | TAA02O81 |

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|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|---------------|----------|
| 1041 | TO 1611A6T155 | MCCARTHY, REGINA A. | FOR | 04/06/16 | 04/07/16 | \$712.43 | \$0.00 | \$712.43 | \$712.43 | \$0.00 | \$712.43 | OTTAWA, | TAA02NEI |
| 1042 | TO 1611AT5079 | MOFFLY, KATHARINE M. | FOR | 04/06/16 | 04/07/16 | \$752.38 | \$0.00 | \$752.38 | \$752.38 | \$0.00 | \$752.38 | OTTAWA, | TAA02NPQ |
| 1043 | TO 1613AA7014 | NISHIDA, JANE T. | FOR | 04/06/16 | 04/07/16 | \$770.28 | \$0.00 | \$770.28 | \$770.28 | \$0.00 | \$770.28 | OTTAWA, | TAA0208P |
| 1044 | TO 1650T6A090 | WEESSE, ERIC T. | FOR | 04/06/16 | 04/07/16 | \$712.23 | \$0.00 | \$712.23 | \$712.23 | \$0.00 | \$712.23 | OTTAWA, | TAA0208L |
| 1045 | TO 1650T6A080 | CALDWELL, JAMES MICH | FOR | 04/07/16 | 04/07/16 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | OTTAWA, | TAA0208K |
| 1046 | TO 1656H6T020 | SAFOUTIN, MICHAEL J. | FOR | 04/08/16 | 04/13/16 | \$2,588.31 | \$0.00 | \$2,588.31 | \$2,588.31 | \$0.00 | \$2,588.31 | SHANGHAI, | TAA02JAZ |
| 1047 | TO 16C2CPT010 | DIX, DAVID J. | FOR | 04/09/16 | 04/13/16 | \$3,508.78 | \$0.00 | \$3,508.78 | \$3,508.78 | \$0.00 | \$3,508.78 | BERLIN, | TAA02KZ4 |
| 1048 | TO 1626RRT135 | KADELI, LEK G. | FOR | 04/09/16 | 04/14/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PRAGUE, | TAA020XM |
| 1049 | TO 1613BRT068 | MERCURIO, CRISTINA P | FOR | 04/09/16 | 04/20/16 | \$8,765.04 | \$0.00 | \$8,765.04 | \$8,765.04 | \$0.00 | \$8,765.04 | ABIDJAN, | TAA02QG1 |
| 1050 | TO 1613BRT067 | DOROSKI, BRENDA LEE | FOR | 04/09/16 | 04/16/16 | \$7,093.20 | \$0.00 | \$7,093.20 | \$7,093.20 | \$0.00 | \$7,093.20 | TAIPEI, | TAA0208N |
| 1051 | TO 1626CLT049 | AL-ABED, SOUHAIL R. | FOR | 04/09/16 | 04/15/16 | \$310.65 | \$0.00 | \$310.65 | \$310.65 | \$0.00 | \$310.65 | PRAGUE, | TAA02NM1 |
| 1052 | TO 1626CLT048 | MCKERNAN, JOHN L. | FOR | 04/09/16 | 04/15/16 | \$322.22 | \$0.00 | \$322.22 | \$322.22 | \$0.00 | \$322.22 | PRAGUE, | TAA02MMR |
| 1053 | TO 16262ST021 | ARZUAGA ANDINO, XABI | FOR | 04/09/16 | 04/16/16 | \$1,529.57 | \$0.00 | \$1,529.57 | \$1,529.57 | \$0.00 | \$1,529.57 | PRAGUE, | TAA02MOR |
| 1054 | TO 1626RRT166 | ZAMBRANA, JOSE L JR. | FOR | 04/09/16 | 04/14/16 | \$3,269.11 | \$0.00 | \$3,269.11 | \$3,269.11 | \$0.00 | \$3,269.11 | PRAGUE, | TAA02P26 |
| 1055 | TO 1613BRT088 | DOROSKI, BRENDA LEE | FOR | 04/09/16 | 04/16/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TAIPEI, | TAA02V68 |
| 1056 | TO 1633C6T008 | SCHULTHEISZ, DANIEL | FOR | 04/09/16 | 04/15/16 | \$2,688.11 | \$0.00 | \$2,688.11 | \$2,688.11 | \$0.00 | \$2,688.11 | PARIS, | TAA02KME |
| 1057 | TO 16262CT012 | GATCHETT, ANNETTE M. | FOR | 04/09/16 | 04/15/16 | \$790.58 | \$0.00 | \$721.19 | \$790.58 | \$0.00 | \$721.19 | PRAGUE, | TAA02R9F |
| 1058 | TO 1613BRT070 | BUSO, ROBERTO X | FOR | 04/10/16 | 04/14/16 | \$1,680.40 | \$0.00 | \$1,680.40 | \$1,680.40 | \$0.00 | \$1,680.40 | SAN SALVADOR, | TAA02QEC |
| 1059 | TO 1613BRT078 | FRANCO, BENJAMIN | FOR | 04/10/16 | 04/16/16 | \$2,145.74 | \$0.00 | \$2,145.74 | \$2,145.74 | \$0.00 | \$2,145.74 | SAN SALVADOR, | TAA02PZH |
| 1060 | TO 1613BRT057 | NEGRON, JOSE A. | FOR | 04/10/16 | 04/16/16 | \$2,282.94 | \$0.00 | \$2,282.94 | \$2,282.94 | \$0.00 | \$2,282.94 | SAN SALVADOR, | TAA02M8A |
| 1061 | TO 1613BRT059 | QUINONES, ANTONIO | FOR | 04/10/16 | 04/14/16 | \$1,913.64 | \$0.00 | \$1,913.64 | \$1,913.64 | \$0.00 | \$1,913.64 | SAN SALVADOR, | TAA02NLR |
| 1062 | TO 1613BRT055 | FISHER, MICHAEL R. | FOR | 04/10/16 | 04/16/16 | \$1,703.91 | \$0.00 | \$1,703.91 | \$1,703.91 | \$0.00 | \$1,703.91 | SAN SALVADOR, | TAA02L2E |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|---------------|-----------|
| 1063 | TO 1613BRT063 | DANOIS, HECTOR M. | FOR | 04/10/16 | 04/14/16 | \$1,780.12 | \$0.00 | \$1,780.12 | \$1,780.12 | \$0.00 | \$1,780.12 | SAN SALVADOR, | TAA02N3R |
| 1064 | TO 1613BRT065 | CASTILLO, JAIRO | FOR | 04/10/16 | 04/14/16 | \$1,793.64 | \$0.00 | \$1,793.64 | \$1,793.64 | \$0.00 | \$1,793.64 | SAN SALVADOR, | TAA02NMO |
| 1065 | TO 1639K6T011 | FORD, PETER Z. | FOR | 04/10/16 | 04/14/16 | \$1,712.53 | \$0.00 | \$1,712.53 | \$1,712.53 | \$0.00 | \$1,712.53 | SAN SALVADOR, | TAA02NC3 |
| 1066 | TO 1626JST075 | DARLING, JOHN | FOR | 04/10/16 | 04/14/16 | \$2,128.08 | \$0.00 | \$1,771.40 | \$2,128.08 | \$0.00 | \$1,771.40 | WINNIPEG, | TAA02CQJ |
| 1067 | TO 1610MPT009 | ADAMS, ANGELA K. | FOR | 04/11/16 | 04/15/16 | \$1,328.19 | \$0.00 | \$1,328.19 | \$1,328.19 | \$0.00 | \$1,328.19 | VANCOUVER, | TAA02R10 |
| 1068 | TO 1669BB2010 | SEGAL, MARK C. | FOR | 04/11/16 | 04/17/16 | \$2,531.26 | \$0.00 | \$2,531.26 | \$2,531.26 | \$0.00 | \$2,531.26 | PARIS, | TAA02F2C |
| 1069 | TO 1669BB4007 | PENALVA-ARANA, DINOR | FOR | 04/11/16 | 04/17/16 | \$3,282.71 | \$0.00 | \$3,282.71 | \$3,282.71 | \$0.00 | \$3,282.71 | PARIS, | TAA02FGL |
| 1070 | TO 1658FT6084 | FERLAND, HENRY DAVID | FOR | 04/11/16 | 04/15/16 | \$2,780.52 | \$0.00 | \$2,780.52 | \$2,780.52 | \$0.00 | \$2,780.52 | QUERETARO, | TAA02NED |
| 1071 | TO 1605PAT039 | HYDE, TINKA G. | FOR | 04/11/16 | 04/12/16 | \$542.29 | \$0.00 | \$542.29 | \$542.29 | \$0.00 | \$542.29 | TORONTO, | TAA02LJJ |
| 1072 | TO 1669CTF005 | DOA, MARIA J. | FOR | 04/11/16 | 04/16/16 | \$2,374.72 | \$0.00 | \$2,374.72 | \$2,374.72 | \$0.00 | \$2,374.72 | BRUSSELS, | TAA02HTY |
| 1073 | TO 1669CTF006 | MOSS, KENNETH T. | FOR | 04/11/16 | 04/15/16 | \$2,256.45 | \$0.00 | \$2,256.45 | \$2,256.45 | \$0.00 | \$2,256.45 | BRUSSELS, | TAA02HU7 |
| 1074 | TO 1605PAT037 | WORTMAN, SANTINA ROS | FOR | 04/11/16 | 04/12/16 | \$557.51 | \$0.00 | \$557.51 | \$557.51 | \$0.00 | \$557.51 | [OTHER], | TAA02KJ2 |
| 1075 | TO 1633C6T009 | BOYD, MICHAEL A. | FOR | 04/11/16 | 04/19/16 | \$3,576.71 | \$0.00 | \$3,576.71 | \$3,576.71 | \$0.00 | \$3,576.71 | PARIS, | TAA02MNO |
| 1076 | TO 1669AD1007 | HENRY, TALA R. | FOR | 04/11/16 | 04/16/16 | \$2,432.79 | \$0.00 | \$2,432.79 | \$2,432.79 | \$0.00 | \$2,432.79 | BRUSSELS, | TAA02KDB |
| 1077 | TO 1610MPT010 | RYLKO, MICHAEL S. | FOR | 04/12/16 | 04/15/16 | \$1,274.84 | \$0.00 | \$1,274.84 | \$1,274.84 | \$0.00 | \$1,274.84 | VANCOUVER, | TAA02R43 |
| 1078 | TO 1610PFT030 | WROBLE, JULIE T. | FOR | 04/12/16 | 04/13/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VANCOUVER, | TAA02L6D |
| 1079 | TO 1610MPT016 | CHANG, LISA H. | FOR | 04/12/16 | 04/16/16 | \$1,383.17 | \$0.00 | \$1,383.17 | \$1,383.17 | \$0.00 | \$1,383.17 | VANCOUVER, | TAA02RDJ |
| 1080 | TO 1610UNT022 | LITTLETON, CHRISTINE | FOR | 04/12/16 | 04/15/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VANCOUVER, | TAA02M05 |
| 1081 | TO 1610MPT012 | CASSTNER, CHRIS J. | FOR | 04/12/16 | 04/15/16 | \$1,347.44 | \$0.00 | \$1,347.44 | \$1,347.44 | \$0.00 | \$1,347.44 | VANCOUVER, | TAA02RXJ |
| 1082 | TO 1610UNT023 | HOFFMAN, ERIKA R. | FOR | 04/12/16 | 04/15/16 | \$937.10 | \$0.00 | \$937.10 | \$937.10 | \$0.00 | \$937.10 | VANCOUVER, | TAA02IX9 |
| 1083 | TO 1610MPT014 | BONIFACINO, GINA M. | FOR | 04/12/16 | 04/15/16 | \$1,119.08 | \$0.00 | \$1,119.08 | \$1,119.08 | \$0.00 | \$1,119.08 | VANCOUVER, | TAA02R9K |
| 1084 | TO 1626R6T123 | VAN DRUNICK, SUZANNE | FOR | 04/12/16 | 04/17/16 | \$2,512.38 | \$0.00 | \$2,512.38 | \$2,512.38 | \$0.00 | \$2,512.38 | AMSTERDAM, | TAA02IAA |
| 1085 | TO 1610A2T061 | MCLERRAN, DENNIS JAM | FOR | 04/12/16 | 04/14/16 | \$769.12 | \$0.00 | \$769.12 | \$769.12 | \$0.00 | \$769.12 | VANCOUVER, | TAA02P21 |
| 1086 | TO 1610A2T064 | WOODS, JAMES R. | FOR | 04/12/16 | 04/15/16 | \$2,507.50 | \$0.00 | \$2,072.50 | \$2,507.50 | \$0.00 | \$2,072.50 | VANCOUVER, | TAA02R3S |
| 1087 | TO 1613BRT076 | RODGERS, MARK R. | FOR | 04/12/16 | 04/20/16 | \$7,390.74 | \$0.00 | \$7,390.74 | \$7,390.74 | \$0.00 | \$7,390.74 | ACCRA, | TAA02JJO |
| 1088 | TO 1610MPT007 | MURCHIE, PETER H. | FOR | 04/12/16 | 04/15/16 | \$1,006.39 | \$0.00 | \$1,006.39 | \$1,006.39 | \$0.00 | \$1,006.39 | VANCOUVER, | TAA02PIL |
| 1089 | TO 1626XMT061 | KLEIN, STEVEN L. | FOR | 04/12/16 | 04/16/16 | \$1,355.78 | \$0.00 | \$1,355.78 | \$1,355.78 | \$0.00 | \$1,355.78 | VANCOUVER, | TAA02MKA |
| 1090 | TO 1626XMT062 | MCKANE, ROBERT B. | FOR | 04/12/16 | 04/15/16 | \$1,543.67 | \$0.00 | \$1,543.67 | \$1,543.67 | \$0.00 | \$1,543.67 | VANCOUVER, | TAA02KE0 |
| 1091 | TO 1610MPT013 | MEYER, SUSAN D. | FOR | 04/12/16 | 04/15/16 | \$999.45 | \$0.00 | \$999.45 | \$999.45 | \$0.00 | \$999.45 | VANCOUVER, | TAA02R5Z |
| 1092 | TO 1610UAT018 | ALLNUTT, ROBERT D. | FOR | 04/12/16 | 04/14/16 | \$741.44 | \$0.00 | \$741.44 | \$741.44 | \$0.00 | \$741.44 | VANCOUVER, | TAA02M0B |
| 1093 | TO 1610MGT017 | FULLAGAR, JILL A. | FOR | 04/12/16 | 04/15/16 | \$766.43 | \$0.00 | \$766.43 | \$766.43 | \$0.00 | \$766.43 | VANCOUVER, | TAA02RY7 |
| 1094 | TO 1610MPT011 | ZACHMANN, WILLIAM R | FOR | 04/12/16 | 04/15/16 | \$789.18 | \$0.00 | \$789.18 | \$789.18 | \$0.00 | \$789.18 | VANCOUVER, | TAA02R44 |
| 1095 | TO 1626XWT043 | DEMARINI, DAVID M. | FOR | 04/14/16 | 04/21/16 | \$376.31 | \$0.00 | \$376.31 | \$376.31 | \$0.00 | \$376.31 | SAO PAULO, | TAA02ILR |
| 1096 | TO 1626XWT046 | RAPPOLD, ANA GROHOVA | FOR | 04/16/16 | 04/21/16 | \$682.40 | \$0.00 | \$682.40 | \$682.40 | \$0.00 | \$682.40 | VANCOUVER, | TAA02KSC |
| 1097 | TO 1639V6T015 | ARANDA, AMBER L. | FOR | 04/16/16 | 04/23/16 | \$7,462.52 | \$0.00 | \$3,711.31 | \$7,462.52 | \$0.00 | \$3,711.31 | LONDON, | TAA02J5X |
| 1098 | TO 1658FT6083 | DICKERSON, PHILLIP G | FOR | 04/16/16 | 04/27/16 | \$5,723.55 | \$0.00 | \$5,723.55 | \$5,723.55 | \$0.00 | \$5,723.55 | NEW DELHI, | TAA02NA9 |
| 1099 | TO 1656H6T022 | LAROE, CHRISTOPHER A | FOR | 04/16/16 | 04/23/16 | \$4,448.98 | \$0.00 | \$4,448.98 | \$4,448.98 | \$0.00 | \$4,448.98 | LONDON, | TAA02DGO |
| 1100 | TO 1656H6T021 | SAMULSKI, MICHAEL J. | FOR | 04/16/16 | 04/23/16 | \$4,329.41 | \$0.00 | \$4,329.41 | \$4,329.41 | \$0.00 | \$4,329.41 | LONDON, | TAA028DS |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 1101 | TO 162660T066 | JUDSON, RICHARD S | FOR | 04/17/16 | 04/21/16 | \$497.73 | \$0 00 | \$497.73 | \$497.73 | \$0 00 | \$497.73 | HELSINKI, | TAA02LY2 |
| 1102 | TO 1650T6V133 | RADEMACHER GAULT, LY | FOR | 04/17/16 | 04/21/16 | \$5,618.41 | \$0 00 | \$4,014.49 | \$5,618.41 | \$0 00 | \$4,014.49 | LONDON, | TAA02RYS |
| 1103 | TO 16262CT010 | LAMBERT, JASON C. | FOR | 04/17/16 | 04/22/16 | \$2,973.08 | \$0 00 | \$2,973.08 | \$2,973 08 | \$0 00 | \$2,973.08 | HELSINKI, | TAA02IQA |
| 1104 | TO 16321CQ003 | HALL, WANDA J. | FOR | 04/17/16 | 04/23/16 | \$2,917.52 | \$0 00 | \$2,917.52 | \$2,917 52 | \$0 00 | \$2,917.52 | PARIS, | TAA02EN7 |
| 1105 | TO 162660T067 | THOMAS, RUSSELL S | FOR | 04/17/16 | 04/22/16 | \$722.43 | \$0 00 | \$722.43 | \$722.43 | \$0 00 | \$722.43 | HELSINKI, | TAA02LE6 |
| 1106 | TO 1653TF6041 | HARNETT, WILLIAM T. | FOR | 04/18/16 | 04/23/16 | \$2,728.86 | \$0 00 | \$2,728.86 | \$2,728 86 | \$0 00 | \$2,728.86 | BERLIN, | TAA02J30 |
| 1107 | TO 1658FT6063 | CHIU, KONG S. | FOR | 04/18/16 | 05/07/16 | \$4,564.16 | \$0 00 | \$4,564.16 | \$4,564.16 | \$0 00 | \$4,564.16 | BEIJING, | TAA02H0Z |
| 1108 | TO 1669M6F002 | LECZYNSKI, BARBARA A | FOR | 04/18/16 | 04/23/16 | \$2,918.42 | \$0 00 | \$2,918.42 | \$2,918.42 | \$0 00 | \$2,918.42 | PARIS, | TAA02IZZ |
| 1109 | TO 1658FT6082 | BYLON, CAREY ELIZABE | FOR | 04/18/16 | 04/23/16 | \$4,691.66 | \$0 00 | \$4,691.66 | \$4,691 66 | \$0 00 | \$4,691.66 | GENEVA, | TAA02O9I |
| 1110 | TO 1658FT6089 | BROWN, AMANDA M C | FOR | 04/18/16 | 04/29/16 | \$4,748.47 | \$0 00 | \$4,748.47 | \$4,748.47 | \$0 00 | \$4,748.47 | ACCRA, | TAA02LJK |
| 1111 | TO 1658FT6080 | TERRY, SARA J. | FOR | 04/19/16 | 04/29/16 | \$4,575.46 | \$0 00 | \$4,575.46 | \$4,575.46 | \$0 00 | \$4,575.46 | ACCRA, | TAA02LKC |
| 1112 | TO 1656DCA015 | BLUBAUGH, JAMES ANDR | FOR | 04/20/16 | 04/23/16 | \$1,097.16 | \$0 00 | \$1,097.16 | \$1,097.16 | \$0 00 | \$1,097.16 | GUAYAQUIL, | TAA02R10 |
| 1113 | TO 1672GET247 | GREENBERG, MARC S. | FOR | 04/20/16 | 04/23/16 | \$197.60 | \$0 00 | \$197.60 | \$197 60 | \$0 00 | \$197.60 | SASKATOON, SASK | TAA02OXX |
| 1114 | TO 1632CQ0020 | BACON, LAURA N. | FOR | 04/21/16 | 05/01/16 | \$5,639.48 | \$0 00 | \$5,679.38 | \$5,639.48 | \$0 00 | \$5,679.38 | CHONGQING, | TAA02O9A |
| 1115 | TO 1626UFT098 | LONG, RUSSELL W. | FOR | 04/21/16 | 05/28/16 | \$15,129.95 | \$0 00 | \$15,129.95 | \$15,129.95 | \$0 00 | \$15,129.95 | SEOUL, | TAA02MZO |

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|------|-------------------------------|----------------------|-----|----------|----------|-------------|--------|-------------|-------------|--------|-------------|-----------------|----------|
| 1116 | TO 1632QC0021 | MILLER, DAVID J. | FOR | 04/21/16 | 05/01/16 | \$5,670.19 | \$0.00 | \$5,670.19 | \$5,670.19 | \$0.00 | \$5,670.19 | CHONGQING, | TAA020JU |
| 1117 | TO 1626CW1093 | BEAULIEU, JAKE J. | FOR | 04/22/16 | 04/28/16 | \$3,972.82 | \$0.00 | \$3,972.82 | \$3,972.82 | \$0.00 | \$3,972.82 | SYDNEY, | TAA02K1G |
| 1118 | TO 16E1M6C045 | LIEB, FRANCISCA E. | FOR | 04/22/16 | 04/30/16 | \$3,089.77 | \$0.00 | \$3,089.77 | \$3,089.77 | \$0.00 | \$3,089.77 | NICE, | TAA021O2 |
| 1119 | TO 1658FT6092 | WIRTH, THOMAS C. | FOR | 04/22/16 | 04/30/16 | \$4,844.01 | \$0.00 | \$4,844.01 | \$4,844.01 | \$0.00 | \$4,844.01 | SYDNEY, | TAA02LJM |
| 1120 | TO 1658FT6090 | OTTINGER, DEBORAH A. | FOR | 04/22/16 | 05/01/16 | \$4,559.03 | \$0.00 | \$4,559.03 | \$4,559.03 | \$0.00 | \$4,559.03 | SYDNEY, | TAA02M4V |
| 1121 | TO 1613BRT071 | JONES, WILLIAM D. | FOR | 04/23/16 | 04/29/16 | \$1,662.20 | \$0.00 | \$1,662.20 | \$1,662.20 | \$0.00 | \$1,662.20 | TELA, | TAA02KNU |
| 1122 | TO 1613BRT069 | COURSEN, ROBIN ROHN | FOR | 04/23/16 | 05/02/16 | \$2,973.19 | \$0.00 | \$2,973.19 | \$2,973.19 | \$0.00 | \$2,973.19 | SIEM REAP, | TAA02L9F |
| 1123 | TO 1613BRT085 | TROCHE, LUIS A. | FOR | 04/23/16 | 04/28/16 | \$3,693.18 | \$0.00 | \$3,693.18 | \$3,693.18 | \$0.00 | \$3,693.18 | BEIJING, | TAA02TRL |
| 1124 | TO 1613BRT066 | HOOD, LYNNE A. | FOR | 04/23/16 | 04/30/16 | \$2,557.16 | \$0.00 | \$2,557.16 | \$2,557.16 | \$0.00 | \$2,557.16 | HOUSTON, TX | TAA020OB |
| 1125 | TO 1626XW1046 | EDWARDS, STEPHEN W | FOR | 04/24/16 | 04/29/16 | \$563.99 | \$0.00 | \$563.99 | \$563.99 | \$0.00 | \$563.99 | [OTHER], | TAA02L18 |
| 1126 | TO 1626UET100 | WILLIAMS, DAVID J. | FOR | 04/24/16 | 05/20/16 | \$12,973.25 | \$0.00 | \$12,973.25 | \$12,973.25 | \$0.00 | \$12,973.25 | SEOUL, | TAA02M57 |
| 1127 | TO 1626XW1040 | STOKER, TAMMY E. | FOR | 04/24/16 | 04/26/16 | \$1,386.54 | \$0.00 | \$1,386.54 | \$1,386.54 | \$0.00 | \$1,386.54 | OTTAWA, | TAA020EE |
| 1128 | TO 1656H6T024 | OLECHIW, MICHAEL R | FOR | 04/25/16 | 05/01/16 | \$3,475.09 | \$0.00 | \$3,475.09 | \$3,475.09 | \$0.00 | \$3,475.09 | VIENNA, | TAA02MHJ |
| 1129 | TO 1639C6T028 | SHENKMAN, ETHAN G. | FOR | 04/25/16 | 05/01/16 | \$3,521.72 | \$0.00 | \$1,760.86 | \$3,521.72 | \$0.00 | \$1,760.86 | RIO DE JANEIRO, | TAA02PS8 |
| 1130 | TO 1604W06108 | LAYCOCK, KELLY H | FOR | 04/25/16 | 04/28/16 | \$730.09 | \$0.00 | \$730.09 | \$730.09 | \$0.00 | \$730.09 | NASHVILLE, TN | TAA02RDO |
| 1131 | TO 16165JT037 | BIRO, SUSAN L. | FOR | 04/26/16 | 05/01/16 | \$2,570.00 | \$0.00 | \$2,570.00 | \$2,570.00 | \$0.00 | \$2,570.00 | RIO DE JANEIRO, | TAA02S3G |
| 1132 | TO 1605HRT039 | BARER, ELIZABETH M. | FOR | 04/26/16 | 04/27/16 | \$635.39 | \$0.00 | \$635.39 | \$635.39 | \$0.00 | \$635.39 | [OTHER], | TAA02RGO |
| 1133 | TO 1613AAT015 | NISHIDA, JANE T. | FOR | 04/26/16 | 04/29/16 | \$1,751.15 | \$0.00 | \$1,674.41 | \$1,751.15 | \$0.00 | \$1,674.41 | MEXICO CITY, D. | TAA02KOB |
| 1134 | TO 16165JT035 | BUSCHMANN, MARGARET | FOR | 04/26/16 | 05/01/16 | \$2,471.37 | \$0.00 | \$2,471.37 | \$2,471.37 | \$0.00 | \$2,471.37 | RIO DE JANEIRO, | TAA02T9O |
| 1135 | TO 1626RRT165 | FOLEY, GARY J. | FOR | 04/30/16 | 05/07/16 | \$4,122.62 | \$0.00 | \$4,122.62 | \$4,122.62 | \$0.00 | \$4,122.62 | GENEVA, | TAA02RD2 |
| 1136 | TO 1613PPT027 | SMITH, WALKER B. | FOR | 04/30/16 | 05/05/16 | \$3,680.42 | \$0.00 | \$3,680.42 | \$3,680.42 | \$0.00 | \$3,680.42 | PARIS, | TAA02PZU |
| 1137 | TO 1613PPT030 | LEMMOND, MARC A. | FOR | 04/30/16 | 05/05/16 | \$3,959.17 | \$0.00 | \$3,959.17 | \$3,959.17 | \$0.00 | \$3,959.17 | PARIS, | TAA02RWH |
| 1138 | TO 1653TF6042 | HARNETT, WILLIAM T. | FOR | 04/30/16 | 05/05/16 | \$3,656.34 | \$0.00 | \$3,656.34 | \$3,656.34 | \$0.00 | \$3,656.34 | GENEVA, | TAA02J78 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 1139 | TO 1653JFT007 | ALMODOVAR, PAUL A. | FOR | 04/30/16 | 05/05/16 | \$3,646.80 | \$0.00 | \$3,646.80 | \$3,646.80 | \$0.00 | \$3,646.80 | GENEVA, | TAA02M36 |
| 1140 | TO 1626RRT136 | KAVLOCK, ROBERT J. | FOR | 05/01/16 | 05/05/16 | \$2,427.32 | \$0.00 | \$2,427.32 | \$2,427.32 | \$0.00 | \$2,427.32 | BARCELONA, | TAA02P4S |
| 1141 | TO 1608D6S004 | EISELE, ADAM P. | FOR | 05/01/16 | 05/23/16 | \$1,869.60 | \$0.00 | \$1,869.60 | \$1,869.60 | \$0.00 | \$1,869.60 | HANOI, | TAA032EJ |
| 1142 | TO 1613BRT087 | HARRIS, JUSTIN J. | FOR | 05/02/16 | 05/07/16 | \$6,582.11 | \$0.00 | \$6,582.11 | \$6,582.11 | \$0.00 | \$6,582.11 | TAIPEI, | TAA02Q08 |
| 1143 | TO 1633CCT025 | BOYD, MICHAEL A. | FOR | 05/06/16 | 05/20/16 | \$4,198.47 | \$0.00 | \$4,198.47 | \$4,198.47 | \$0.00 | \$4,198.47 | CAPE TOWN, | TAA02C0D |
| 1144 | TO 1658CT6037 | NEWBERG, CYNTHIA A. | FOR | 05/06/16 | 05/10/16 | \$1,884.31 | \$0.00 | \$1,884.31 | \$1,884.31 | \$0.00 | \$1,884.31 | MONTREAL, | TAA02TNS |
| 1145 | TO 1632BZ7030 | SHAH, PRAKASHCHANDRA | FOR | 05/07/16 | 05/14/16 | \$334.67 | \$0.00 | \$334.67 | \$334.67 | \$0.00 | \$334.67 | GENEVA, | TAA02UPC |
| 1146 | TO 1613BRT072 | JONES, WILLIAM D. | FOR | 05/07/16 | 05/14/16 | \$4,862.18 | \$0.00 | \$4,862.18 | \$4,862.18 | \$0.00 | \$4,862.18 | NAGOYA, | TAA02LBI |
| 1147 | TO 1626GCT053 | ISAKOV, VLADILEN | FOR | 05/07/16 | 05/13/16 | \$3,208.21 | \$0.00 | \$3,208.21 | \$3,208.21 | \$0.00 | \$3,208.21 | BUDAPEST, | TAA02MKO |
| 1148 | TO 162660T081 | JUDDSON, RICHARD S | FOR | 05/07/16 | 05/13/16 | \$659.14 | \$0.00 | \$659.14 | \$659.14 | \$0.00 | \$659.14 | BEIJING, | TAA02ST8 |
| 1149 | TO 1658CT6035 | LAND, THOMAS H. JR. | FOR | 05/08/16 | 05/14/16 | \$2,433.24 | \$0.00 | \$2,433.24 | \$2,433.24 | \$0.00 | \$2,433.24 | MONTREAL, | TAA02LWA |
| 1150 | TO 1658CT6034 | MARANION, BELLA A. | FOR | 05/08/16 | 05/14/16 | \$2,178.21 | \$0.00 | \$2,178.21 | \$2,178.21 | \$0.00 | \$2,178.21 | MONTREAL, | TAA02K06 |
| 1151 | TO 1658CT6038 | HALL-JORDAN, LUKE HA | FOR | 05/08/16 | 05/10/16 | \$1,464.75 | \$0.00 | \$1,464.75 | \$1,464.75 | \$0.00 | \$1,464.75 | MONTREAL, | TAA02TYD |
| 1152 | TO 1658CT6036 | RIM, ELISA G. | FOR | 05/08/16 | 05/15/16 | \$2,349.08 | \$0.00 | \$2,349.08 | \$2,349.08 | \$0.00 | \$2,349.08 | MONTREAL, | TAA02T73 |
| 1153 | TO 1630TRC060 | KOO-OSHIMA, SASHA L | FOR | 05/08/16 | 05/18/16 | \$2,907.95 | \$0.00 | \$2,907.95 | \$2,907.95 | \$0.00 | \$2,907.95 | PARIS, | TAA02ROB |
| 1154 | TO 1650TGA105 | SMITH, CHRISTOPHER L | FOR | 05/09/16 | 05/18/16 | \$6,450.25 | \$0.00 | \$6,450.25 | \$6,450.25 | \$0.00 | \$6,450.25 | SEATTLE, WA | TAA02SUI |
| 1155 | TO 1626GUT101 | DUVALL, RACHELLE M. | FOR | 05/09/16 | 06/07/16 | \$12,358.28 | \$0.00 | \$12,358.28 | \$12,358.28 | \$0.00 | \$12,358.28 | SEOUL, | TAA02MMS |
| 1156 | TO 1611A6T214 | COBBS, CHRISTOPHER M | FOR | 05/10/16 | 05/18/16 | \$3,912.95 | \$0.00 | \$3,912.95 | \$3,912.95 | \$0.00 | \$3,912.95 | TOKYO CITY, | TAA02SUE |
| 1157 | TO 1650TGA095 | PARKER, SCOTT D. | FOR | 05/10/16 | 05/17/16 | \$5,949.91 | \$0.00 | \$5,949.91 | \$5,949.91 | \$0.00 | \$5,949.91 | TOKYO CITY, | TAA02SOG |
| 1158 | TO 1613AAT016 | NISHIDA, JANE T. | FOR | 05/11/16 | 05/18/16 | \$5,969.75 | \$0.00 | \$5,969.75 | \$5,969.75 | \$0.00 | \$5,969.75 | TOKYO CITY, | TAA02RPS |
| 1159 | TO 1613PPT034 | FINMAN, HODAYAH H. | FOR | 05/11/16 | 05/17/16 | \$5,207.40 | \$0.00 | \$5,207.40 | \$5,207.40 | \$0.00 | \$5,207.40 | TOYAMA, | TAA02TEE |
| 1160 | TO 1611A6T193 | MARTIN, JOHN CHARLES | FOR | 05/12/16 | 05/18/16 | \$5,829.55 | \$0.00 | \$5,829.55 | \$5,829.55 | \$0.00 | \$5,829.55 | TOKYO CITY, | TAA02KUQ |
| 1161 | TO 1611A6T213 | MATHEW, JACKLYN KOSH | FOR | 05/12/16 | 05/18/16 | \$4,177.89 | \$0.00 | \$4,177.89 | \$4,177.89 | \$0.00 | \$4,177.89 | TOKYO CITY, | TAA02SU4 |
| 1162 | TO 1650TGA100 | CALDWELL, JAMES MICH | FOR | 05/12/16 | 05/18/16 | \$5,165.95 | \$0.00 | \$5,165.95 | \$5,165.95 | \$0.00 | \$5,165.95 | TOKYO CITY, | TAA02RZP |
| 1163 | TO 1658FT6113 | HIGHT, CAROLYN E | FOR | 05/13/16 | 05/20/16 | \$4,310.35 | \$0.00 | \$4,310.35 | \$4,310.35 | \$0.00 | \$4,310.35 | BONN, | TAA02UFL |
| 1164 | TO 1611AT5118 | FRITZ, MATTHEW R. | FOR | 05/13/16 | 05/18/16 | \$4,007.22 | \$0.00 | \$4,007.22 | \$4,007.22 | \$0.00 | \$4,007.22 | HANEDA, | TAA02TR7 |
| 1165 | TO 1650TGA106 | WEESE, ERIC T | FOR | 05/14/16 | 05/18/16 | \$7,160.86 | \$0.00 | \$7,160.86 | \$7,160.86 | \$0.00 | \$7,160.86 | TOYAMA, | TAA02TLH |
| 1166 | TO 1611A6T232 | MCCARTHY, REGINA A. | FOR | 05/14/16 | 05/18/16 | \$6,351.38 | \$0.00 | \$6,351.38 | \$6,351.38 | \$0.00 | \$6,351.38 | HANEDA, | TAA02TR8 |
| 1167 | TO 1658FT6112 | DESAI, MAUSAMI A. | FOR | 05/14/16 | 05/27/16 | \$6,116.66 | \$0.00 | \$6,116.66 | \$6,116.66 | \$0.00 | \$6,116.66 | BONN, | TAA02TMQ |
| 1168 | TO 1613BRT080 | HORAN, ANDREW M | FOR | 05/14/16 | 05/19/16 | \$2,165.89 | \$0.00 | \$2,165.89 | \$2,165.89 | \$0.00 | \$2,165.89 | PANAMA CITY, | TAA02T2B |
| 1169 | TO 1613BRT098 | ADRIAN, STEPHANIE | FOR | 05/14/16 | 05/19/16 | \$2,321.22 | \$0.00 | \$2,321.22 | \$2,321.22 | \$0.00 | \$2,321.22 | PANAMA CITY, | TAA02S61 |
| 1170 | TO 1658FT6111 | FRANKIEWICZ, THOMAS | FOR | 05/14/16 | 05/27/16 | \$8,751.25 | \$0.00 | \$8,751.25 | \$8,751.25 | \$0.00 | \$8,751.25 | TOKYO CITY, | TAA02SX3 |
| 1171 | TO 1613BRT6107 | LAND, THOMAS H. JR. | FOR | 05/15/16 | 05/21/16 | \$3,007.45 | \$0.00 | \$3,007.45 | \$3,007.45 | \$0.00 | \$3,007.45 | SANTIAGO, | TAA02T3P |
| 1172 | TO 1626CT081 | RYAN, JEFFREY V. | FOR | 05/15/16 | 05/22/16 | \$3,519.97 | \$0.00 | \$3,519.97 | \$3,519.97 | \$0.00 | \$3,519.97 | LISBON, | TAA02D9H |
| 1173 | TO 1626XW1049 | EDWARDS, STEPHEN W | FOR | 05/15/16 | 05/17/16 | \$328.78 | \$0.00 | \$328.78 | \$328.78 | \$0.00 | \$328.78 | OTTAWA, | TAA02PQ4 |
| 1174 | TO 1613BRT086 | STEIN, KATHIE ANN | FOR | 05/16/16 | 05/21/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | PANAMA CITY, | TAA02TRC |
| 1175 | TO 1613PPT038 | MUEHLING, BRIAN K. | FOR | 05/16/16 | 05/19/16 | \$2,101.80 | \$0.00 | \$2,101.80 | \$2,101.80 | \$0.00 | \$2,101.80 | MEXICO CITY, D. | TAA02VNO |
| 1176 | TO 1626R6T146 | BAHADORI, TINA | FOR | 05/16/16 | 05/20/16 | \$1,901.29 | \$0.00 | \$1,901.29 | \$1,901.29 | \$0.00 | \$1,901.29 | UTRECHT, | TAA02RNV |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 1177 | TO 1613BRT089 | LYNCH, MARY K. | FOR | 05/16/16 | 05/21/16 | \$2,178.25 | \$0.00 | \$2,178.25 | \$2,178.25 | \$0.00 | \$2,178.25 | PANAMA CITY, | TAA02TR9 |
| 1178 | TO 1613PPT031 | BANDEMEHR, ANGELA L. | FOR | 05/16/16 | 05/17/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | MEXICO CITY, D. | TAA02TZZ |
| 1179 | TO 1613PPT033 | SMITH, WALKER B. | FOR | 05/16/16 | 05/19/16 | \$2,150.31 | \$0.00 | \$2,150.31 | \$2,150.31 | \$0.00 | \$2,150.31 | MEXICO CITY, D. | TAA02UN9 |
| 1180 | TO 1613BRT083 | BERRIOS-COLON, NIVEA | FOR | 05/16/16 | 05/21/16 | \$2,501.55 | \$0.00 | \$2,501.55 | \$2,501.55 | \$0.00 | \$2,501.55 | PANAMA CITY, | TAA02TRB |
| 1181 | TO 1626UET103 | VALIN, LUKAS C. | FOR | 05/17/16 | 06/15/16 | \$13,786.10 | \$0.00 | \$12,190.52 | \$13,786.10 | \$0.00 | \$12,190.52 | SEOUL, | TAA02MUM |
| 1182 | TO 1626XRT068 | TONG, HAIYAN | FOR | 05/17/16 | 05/25/16 | \$1,017.55 | \$0.00 | \$1,017.55 | \$1,017.55 | \$0.00 | \$1,017.55 | BEIJING, | TAA02PMM |
| 1183 | TO 1609W33031 | EBERHARDT, DOUGLAS E | FOR | 05/18/16 | 05/21/16 | \$1,674.37 | \$0.00 | \$1,674.37 | \$1,674.37 | \$0.00 | \$1,674.37 | MEXICO CITY, D. | TAA02VXX |
| 1184 | TO 1606KCC008 | HOSCH, CLAUDIA V. | FOR | 05/18/16 | 05/21/16 | \$1,680.49 | \$0.00 | \$1,680.49 | \$1,680.49 | \$0.00 | \$1,680.49 | MEXICO CITY, D. | TAA02VN3 |
| 1185 | TO 1658FT6115 | SHOUSE, KATHLEEN C. | FOR | 05/18/16 | 05/21/16 | \$3,153.15 | \$0.00 | \$3,153.15 | \$3,153.15 | \$0.00 | \$3,153.15 | BONN, | TAA02TMP |
| 1186 | TO 1658FT6108 | IRVING, WILLIAM N. | FOR | 05/19/16 | 05/26/16 | \$4,479.82 | \$0.00 | \$4,479.82 | \$4,479.82 | \$0.00 | \$4,479.82 | BONN, | TAA02XSZ |
| 1187 | TO 1613PPT037 | SMITH, WALKER B. | FOR | 05/20/16 | 05/29/16 | \$12,027.74 | \$0.00 | \$12,027.74 | \$12,027.74 | \$0.00 | \$12,027.74 | NAIROBI, | TAA02WQ2 |
| 1188 | TO 1613PPT032 | ROURK, ALEXIS M | FOR | 05/20/16 | 05/28/16 | \$4,693.23 | \$0.00 | \$4,693.23 | \$4,693.23 | \$0.00 | \$4,693.23 | NAIROBI, | TAA02UI5 |
| 1189 | TO 1626UET018 | KENNEKE, JOHN F. | FOR | 05/20/16 | 05/28/16 | \$6,202.25 | \$0.00 | \$4,212.58 | \$6,202.25 | \$0.00 | \$4,212.58 | [OTHER], | TAA02LAW |
| 1190 | TO 1639VGT018 | EPP, TIMOTHY R. | FOR | 05/20/16 | 05/29/16 | \$7,456.22 | \$0.00 | \$3,728.11 | \$7,456.22 | \$0.00 | \$3,728.11 | NAIROBI, | TAA02MAR |

| | | | | | | | | | | | | | |
|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|----------------|----------|
| 1191 | TO 1626UST105 | LAZORCHAK, JAMES M. | FOR | 05/20/16 | 05/27/16 | \$1,010.55 | \$0.00 | \$1,010.55 | \$1,010.55 | \$0.00 | \$1,010.55 | [OTHER] | TAA02N1D |
| 1192 | TO 1613PPT029 | FINMAN, HODAYAH H. | FOR | 05/20/16 | 05/29/16 | \$3,840.53 | \$0.00 | \$3,840.53 | \$3,840.53 | \$0.00 | \$3,840.53 | ZURICH | TAA02UKA |
| 1193 | TO 1636NFD016 | LEFF, KARIN S. | FOR | 05/21/16 | 05/29/16 | \$2,181.14 | \$0.00 | \$2,181.14 | \$2,181.14 | \$0.00 | \$2,181.14 | SANTIAGO | TAA02U3T |
| 1194 | TO 1626XTT046 | CONLEY, JUSTIN M. | FOR | 05/21/16 | 05/27/16 | \$4,753.09 | \$0.00 | \$3,306.41 | \$4,753.09 | \$0.00 | \$3,306.41 | [OTHER] | TAA02MXJ |
| 1195 | TO 1626XMT089 | STODDARD, JOHN L. | FOR | 05/21/16 | 05/29/16 | \$4,108.75 | \$0.00 | \$4,108.75 | \$4,108.75 | \$0.00 | \$4,108.75 | OSLO | TAA02OEM |
| 1196 | TO 1636NFD022 | RODRIGUEZ, JESSICA M | FOR | 05/22/16 | 05/28/16 | \$882.71 | \$0.00 | \$882.71 | \$882.71 | \$0.00 | \$882.71 | SANTIAGO | TAA03C14 |
| 1197 | TO 16264BT085 | LEMIEUX, PAUL M. | FOR | 05/22/16 | 05/28/16 | \$3,214.07 | \$0.00 | \$3,214.07 | \$3,214.07 | \$0.00 | \$3,214.07 | MADRID | TAA02UJ6 |
| 1198 | TO 16264BT086 | LEE, SANDGON | FOR | 05/22/16 | 05/28/16 | \$3,383.11 | \$0.00 | \$3,383.11 | \$3,383.11 | \$0.00 | \$3,383.11 | MADRID | TAA02UJ1 |
| 1199 | TO 1658FT6102 | TERRY, SARA J. | FOR | 05/22/16 | 05/27/16 | \$2,948.32 | \$0.00 | \$2,948.32 | \$2,948.32 | \$0.00 | \$2,948.32 | [OTHER] | TAA02S06 |
| 1200 | TO 1613PPT036 | NISHIDA, JANE T. | FOR | 05/23/16 | 05/28/16 | \$3,565.63 | \$0.00 | \$3,565.63 | \$3,565.63 | \$0.00 | \$3,565.63 | NAIROBI | TAA02WMV |
| 1201 | TO 1626UET097 | SCHAEFFER, BLAKE A. | FOR | 05/23/16 | 05/26/16 | \$279.75 | \$0.00 | \$279.75 | \$279.75 | \$0.00 | \$279.75 | VICTORIA | TAA02I5M |
| 1202 | TO 1658FT6101 | RUIZ, FELICIA A | FOR | 05/23/16 | 05/28/16 | \$5,550.25 | \$0.00 | \$5,550.25 | \$5,550.25 | \$0.00 | \$5,550.25 | [OTHER] | TAA02PBW |
| 1203 | TO 1613BRT106 | POTTER, MARY-VIRGINI | FOR | 05/24/16 | 06/01/16 | \$5,943.03 | \$0.00 | \$5,943.03 | \$5,943.03 | \$0.00 | \$5,943.03 | NAIROBI | TAA02UN2 |
| 1204 | TO 1626UET102 | WHITEHILL, ANDREW R. | FOR | 05/24/16 | 06/15/16 | \$9,647.42 | \$0.00 | \$9,647.42 | \$9,647.42 | \$0.00 | \$9,647.42 | SEOUL | TAA02O0D |
| 1205 | TO 1613BRT105 | OAKLEY, STEWART M | FOR | 05/27/16 | 06/05/16 | \$2,594.18 | \$0.00 | \$2,594.18 | \$2,594.18 | \$0.00 | \$2,594.18 | GUATEMALA CITY | TAA02XWW |
| 1206 | TO 1631CTI011 | YOHANNES, LIABETH M. | FOR | 05/27/16 | 06/04/16 | \$4,522.45 | \$0.00 | \$4,522.45 | \$4,522.45 | \$0.00 | \$4,522.45 | NAIROBI | TAA02TRK |
| 1207 | TO 1626UET107 | STRYNAR, MARK J. | FOR | 05/27/16 | 06/04/16 | \$3,059.52 | \$0.00 | \$3,059.52 | \$3,059.52 | \$0.00 | \$3,059.52 | [OTHER] | TAA02J37 |
| 1208 | TO 1626UET106 | ULRICH, ELIN M. | FOR | 05/27/16 | 06/04/16 | \$3,160.16 | \$0.00 | \$3,160.16 | \$3,160.16 | \$0.00 | \$3,160.16 | [OTHER] | TAA02IX7 |
| 1209 | TO 1626UET105 | SOBUS, JON R. | FOR | 05/27/16 | 06/04/16 | \$3,096.00 | \$0.00 | \$3,096.00 | \$3,096.00 | \$0.00 | \$3,096.00 | [OTHER] | TAA02J36 |
| 1210 | TO 1631CTI010 | HELMS, GREGORY L. | FOR | 05/27/16 | 06/04/16 | \$4,572.61 | \$0.00 | \$4,572.61 | \$4,572.61 | \$0.00 | \$4,572.61 | NAIROBI | TAA02TRJ |
| 1211 | TO 1626CFT082 | LENOX, CAROL S | FOR | 05/28/16 | 06/04/16 | \$3,638.71 | \$0.00 | \$3,638.71 | \$3,638.71 | \$0.00 | \$3,638.71 | CORK | TAA02J10 |
| 1212 | TO 1613BRT115 | QUINONES, ANTONIO | FOR | 05/29/16 | 06/04/16 | \$2,094.69 | \$0.00 | \$2,094.69 | \$2,094.69 | \$0.00 | \$2,094.69 | GUATEMALA CITY | TAA02XA7 |
| 1213 | TO 1626UET099 | SZYKMAN, JAMES J. | FOR | 05/29/16 | 06/15/16 | \$9,221.47 | \$0.00 | \$9,221.47 | \$9,221.47 | \$0.00 | \$9,221.47 | SEOUL | TAA02M30 |
| 1214 | TO 1613BRT116 | MONTALVO, LIZA I | FOR | 05/29/16 | 06/04/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GUATEMALA CITY | TAA02Z4W |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 1215 | TO 1613PPT041 | HUBER, JOHN PATRICK | FOR | 05/29/16 | 06/10/16 | \$4,924.69 | \$0.00 | \$4,924.69 | \$4,924.69 | \$0.00 | \$4,924.69 | HELSINKI | TAA02KNY |
| 1216 | TO 1613BRT104 | CASTILLO, JAIRO | FOR | 05/29/16 | 06/04/16 | \$1,927.41 | \$0.00 | \$1,927.41 | \$1,927.41 | \$0.00 | \$1,927.41 | GUATEMALA CITY | TAA02WQK |
| 1217 | TO 1626UST132 | PILGRIM, ERIK M. | FOR | 06/01/16 | 06/04/16 | \$2,166.13 | \$0.00 | \$2,166.13 | \$2,166.13 | \$0.00 | \$2,166.13 | ST. JOHN'S, NEW | TAA02U0R |
| 1218 | TO 1620CDT056 | METCALF, ALEXANDER G | FOR | 06/03/16 | 06/09/16 | \$2,481.52 | \$0.00 | \$2,481.52 | \$2,481.52 | \$0.00 | \$2,481.52 | DUBLIN | TAA02YYB |
| 1219 | TO 1626CFT089 | THORNELOE-HOWARD, SU | FOR | 06/03/16 | 06/12/16 | \$6,144.41 | \$0.00 | \$6,382.21 | \$6,144.41 | \$0.00 | \$6,382.21 | NAPLES | TAA02TRG |
| 1220 | TO 1658FT6124 | NEWBERG, CYNTHIA A. | FOR | 06/03/16 | 06/09/16 | \$4,674.28 | \$0.00 | \$4,674.28 | \$4,674.28 | \$0.00 | \$4,674.28 | BEIJING | TAA02XV5 |
| 1221 | TO 1658FT6123 | SHIMAMURA, MONICA M. | FOR | 06/03/16 | 06/11/16 | \$5,334.61 | \$0.00 | \$5,334.61 | \$5,334.61 | \$0.00 | \$5,334.61 | HANOI | TAA02X65 |
| 1222 | TO 1650TGT042 | GILBERT, GERI L. | FOR | 06/04/16 | 06/11/16 | \$9,220.78 | \$0.00 | \$4,610.39 | \$9,220.78 | \$0.00 | \$4,610.39 | GLASGOW | TAA02XW1 |
| 1223 | TO 1658FT6116 | RUIZ, FELICIA A | FOR | 06/04/16 | 06/08/16 | \$4,701.50 | \$0.00 | \$4,701.50 | \$4,701.50 | \$0.00 | \$4,701.50 | KRAKOW | TAA02WGG |
| 1224 | TO 1613PPT044 | ADRIAN, STEPHANIE | FOR | 06/04/16 | 06/09/16 | \$2,698.67 | \$0.00 | \$2,698.67 | \$2,698.67 | \$0.00 | \$2,698.67 | KINGSTON | TAA0303C |
| 1225 | TO 1613PPT045 | HORAN, ANDREW M | FOR | 06/04/16 | 06/09/16 | \$2,514.45 | \$0.00 | \$2,514.45 | \$2,514.45 | \$0.00 | \$2,514.45 | KINGSTON | TAA0303Q |
| 1226 | TO 1639VGT012 | WOLFSON, STEVEN | FOR | 06/04/16 | 06/13/16 | \$8,744.29 | \$0.00 | \$6,145.03 | \$8,744.29 | \$0.00 | \$6,145.03 | BEIJING | TAA02OX4 |
| 1227 | TO 1658FT6102 | MULHOLLAND, DENISE M | FOR | 06/04/16 | 06/10/16 | \$2,707.25 | \$0.00 | \$2,707.25 | \$2,707.25 | \$0.00 | \$2,707.25 | AMSTERDAM | TAA02LUS |
| 1228 | TO 1650TGT038 | BARNET, HENRY E. | FOR | 06/04/16 | 06/11/16 | \$3,990.72 | \$0.00 | \$3,990.72 | \$3,990.72 | \$0.00 | \$3,990.72 | GLASGOW | TAA02YCL |
| 1229 | TO 1658FT6117 | FAWCETT, ALLEN A. | FOR | 06/04/16 | 06/08/16 | \$269.31 | \$0.00 | \$269.31 | \$269.31 | \$0.00 | \$269.31 | BEIJING | TAA02XHP |
| 1230 | TO 1658FT6118 | BLUBAUGH, JAMES ANDR | FOR | 06/04/16 | 06/09/16 | \$4,211.02 | \$0.00 | \$4,211.02 | \$4,211.02 | \$0.00 | \$4,211.02 | LONDON | TAA02Y13 |
| 1231 | TO 1633BGT013 | MITCHELL, JOHN J | FOR | 06/04/16 | 06/09/16 | \$4,068.94 | \$0.00 | \$4,068.94 | \$4,068.94 | \$0.00 | \$4,068.94 | BEIJING | TAA02X6M |
| 1232 | TO 1656HGT047 | OLECHOW, MICHAEL R | FOR | 06/04/16 | 06/11/16 | \$3,887.26 | \$0.00 | \$3,887.26 | \$3,887.26 | \$0.00 | \$3,887.26 | GENEVA | TAA02XOQ |
| 1233 | TO 1639CFT033 | GARBOW, AVI S. | FOR | 06/04/16 | 06/13/16 | \$6,477.19 | \$0.00 | \$6,477.19 | \$6,477.19 | \$0.00 | \$6,477.19 | BEIJING | TAA02OKC |
| 1234 | TO 1626GLT080 | LUXTON, TODD P. | FOR | 06/05/16 | 06/06/16 | \$152.25 | \$0.00 | \$152.25 | \$152.25 | \$0.00 | \$152.25 | TORONTO | TAA031HY |
| 1235 | TO 1613PPT042 | BANDEMEHR, ANGELA L. | FOR | 06/05/16 | 06/08/16 | \$2,611.88 | \$0.00 | \$2,611.88 | \$2,611.88 | \$0.00 | \$2,611.88 | LONDON | TAA02TRR |
| 1236 | TO 1632BSP020 | MCLAIN, JENNIFER L. | FOR | 06/05/16 | 06/09/16 | \$2,641.63 | \$0.00 | \$2,641.63 | \$2,641.63 | \$0.00 | \$2,641.63 | HELSINKI | TAA02OE4 |
| 1237 | TO 1602KGT066 | SIMPSON, ROBERT F. | FOR | 06/05/16 | 06/10/16 | \$1,904.18 | \$0.00 | \$1,904.18 | \$1,904.18 | \$0.00 | \$1,904.18 | SAN JUAN & NAV | TAA02VAW |
| 1238 | TO 1605HAT066 | HINCHEY-MALLOY, ELIZ | FOR | 06/05/16 | 06/10/16 | \$1,290.46 | \$0.00 | \$1,320.90 | \$1,290.46 | \$0.00 | \$1,320.90 | [OTHER] | TAA02WBS |
| 1239 | TO 1626CTI022 | GATCHETT, ANNETTE M. | FOR | 06/06/16 | 06/12/16 | \$588.99 | \$0.00 | \$588.99 | \$588.99 | \$0.00 | \$588.99 | [OTHER] | TAA02WSX |
| 1240 | TO 1610BTT083 | HASTINGS, JANIS L. | FOR | 06/06/16 | 06/07/16 | \$815.81 | \$0.00 | \$815.81 | \$815.81 | \$0.00 | \$815.81 | VANCOUVER | TAA02Y15 |
| 1241 | TO 1653JFT008 | BROWN, AMANDA M C | FOR | 06/06/16 | 06/11/16 | \$2,218.45 | \$0.00 | \$2,218.45 | \$2,218.45 | \$0.00 | \$2,218.45 | HELSINKI | TAA02SFG |
| 1242 | TO 1672GET229 | MICKUNAS, DAVID B. | FOR | 06/06/16 | 06/10/16 | \$1,694.17 | \$0.00 | \$1,694.17 | \$1,694.17 | \$0.00 | \$1,694.17 | HALIFAX | TAA02O8F |
| 1243 | TO 1610BTT069 | BROWN, DANIEL J. | FOR | 06/06/16 | 06/07/16 | \$980.17 | \$0.00 | \$980.17 | \$980.17 | \$0.00 | \$980.17 | VANCOUVER | TAA02SN9 |
| 1244 | TO 1669CTF010 | VENDINELLO, LYNN MAR | FOR | 06/06/16 | 06/08/16 | \$947.68 | \$0.00 | \$947.68 | \$947.68 | \$0.00 | \$947.68 | OTTAWA | TAA02QVD |
| 1245 | TO 1658FT6127 | SAROFIM, MARCUS C | FOR | 06/06/16 | 06/11/16 | \$2,162.92 | \$0.00 | \$2,162.92 | \$2,162.92 | \$0.00 | \$2,162.92 | HELSINKI | TAA02S66 |
| 1246 | TO 1601LVT034 | RODNEY, ANN D. | FOR | 06/06/16 | 06/09/16 | \$608.23 | \$0.00 | \$608.23 | \$608.23 | \$0.00 | \$608.23 | FREDERICTON | TAA031PC |
| 1247 | TO 1601RCT069 | BAZENAS, EDWARD J. | FOR | 06/06/16 | 06/09/16 | \$49.05 | \$0.00 | \$49.05 | \$49.05 | \$0.00 | \$49.05 | HALIFAX | TAA02Y06 |
| 1248 | TO 1626XNT075 | TREBITZ, ANETT S. | FOR | 06/06/16 | 06/10/16 | \$2,412.08 | \$0.00 | \$1,741.94 | \$2,412.08 | \$0.00 | \$1,741.94 | [OTHER] | TAA02X2C |
| 1249 | TO 1669CTF011 | MOSS, KENNETH T. | FOR | 06/06/16 | 06/09/16 | \$1,269.20 | \$0.00 | \$1,269.20 | \$1,269.20 | \$0.00 | \$1,269.20 | OTTAWA | TAA02Z4Q |
| 1250 | TO 1669CTF012 | LOYD, TYLER E | FOR | 06/06/16 | 06/08/16 | \$1,094.91 | \$0.00 | \$1,094.91 | \$1,094.91 | \$0.00 | \$1,094.91 | OTTAWA | TAA02TBH |
| 1251 | TO 1626XNT088 | HOFFMAN, JOEL CHRIST | FOR | 06/06/16 | 06/10/16 | \$1,891.32 | \$0.00 | \$1,891.32 | \$1,891.32 | \$0.00 | \$1,891.32 | [OTHER] | TAA02X2B |
| 1252 | TO 1605HBT047 | BARER, ELIZABETH M. | FOR | 06/07/16 | 06/10/16 | \$947.09 | \$0.00 | \$947.09 | \$947.09 | \$0.00 | \$947.09 | [OTHER] | TAA02U8C |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 1253 | TO 1669CTF009 | ALWOOD, RAYMOND J. | FOR | 06/07/16 | 06/09/16 | \$1,004.12 | \$0.00 | \$1,004.12 | \$1,004.12 | \$0.00 | \$1,004.12 | OTTAWA, | TAA02TKM |
| 1254 | TO 1658DT6066 | SCHREIFELS, JEREMY J | FOR | 06/07/16 | 06/15/16 | \$3,733.45 | \$0.00 | \$3,733.45 | \$3,733.45 | \$0.00 | \$3,733.45 | BEIJING, | TAA02YNS |
| 1255 | TO 1609OCT228 | AGUIRRE, HECTOR F. | FOR | 06/07/16 | 06/09/16 | \$718.65 | \$0.00 | \$718.65 | \$718.65 | \$0.00 | \$718.65 | HERMOSILLO, | TAA030VU |
| 1256 | TO 1609OCT229 | LOPEZ-POWERS, LORENA | FOR | 06/07/16 | 06/09/16 | \$929.44 | \$0.00 | \$929.44 | \$929.44 | \$0.00 | \$929.44 | HERMOSILLO, | TAA031DB |
| 1257 | TO 1669CTF007 | DOA, MARIA J. | FOR | 06/07/16 | 06/09/16 | \$1,115.16 | \$0.00 | \$1,115.16 | \$1,115.16 | \$0.00 | \$1,115.16 | OTTAWA, | TAA02RBS |
| 1258 | TO 1626CTF095 | LOUGHLIN, DANIEL H. | FOR | 06/08/16 | 06/18/16 | \$635.50 | \$0.00 | \$635.50 | \$635.50 | \$0.00 | \$635.50 | SHANGHAI, | TAA02VMG |
| 1259 | TO 1611A6T244 | MCCARTHY, REGINA A. | FOR | 06/08/16 | 06/08/16 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | [OTHER], | TAA0308I |
| 1260 | TO 1611A6T255 | MCCLENDON, MARCUS KE | FOR | 06/09/16 | 06/16/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | [OTHER], | TAA0317B |
| 1261 | TO 1650TGA117 | MICKLE, JOHN H | FOR | 06/09/16 | 06/16/16 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | [OTHER], | TAA031B5 |
| 1262 | TO 1650TGA116 | SMITH, CHRISTOPHER L | FOR | 06/09/16 | 06/15/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER], | TAA031A7 |
| 1263 | TO 1613BRT100 | TROCHE, LUIS A. | FOR | 06/10/16 | 06/18/16 | \$5,524.72 | \$0.00 | \$5,524.72 | \$5,524.72 | \$0.00 | \$5,524.72 | SHANGHAI, | TAA02WWJ |
| 1264 | TO 1613BRT128 | BROOKS, PHILLIP A. | FOR | 06/10/16 | 06/17/16 | \$3,160.65 | \$0.00 | \$3,160.65 | \$3,160.65 | \$0.00 | \$3,160.65 | SHANGHAI, | TAA0305Z |
| 1265 | TO 1613BRT127 | MILLER, ANTHONY J. | FOR | 06/10/16 | 06/18/16 | \$4,306.20 | \$0.00 | \$4,306.20 | \$4,306.20 | \$0.00 | \$4,306.20 | SHANGHAI, | TAA02YUM |

| | | | | | | | | | | | | | |
|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 1266 | TO 1626XPT105 | LATIMER, JAMES S. | FOR | 06/10/16 | 06/16/16 | \$1,649.45 | \$0.00 | \$1,649.45 | \$1,649.45 | \$0.00 | \$1,649.45 | SYRACUSE, NY | TAA02J4V |
| 1267 | TO 1613VWT069 | CHASE, JOANN KAY | FOR | 06/11/16 | 06/16/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | MEXICO CITY, D. | TAA02ZSU |
| 1268 | TO 1653FT6008 | KOERBER, WILLIAM M | FOR | 06/11/16 | 06/17/16 | \$3,781.28 | \$0.00 | \$3,781.28 | \$3,781.28 | \$0.00 | \$3,781.28 | SHANGHAI | TAA02Y7N |
| 1269 | TO 1613BRT121 | MCLERRAN, DENNIS JAM | FOR | 06/11/16 | 06/18/16 | \$5,792.03 | \$0.00 | \$5,792.03 | \$5,792.03 | \$0.00 | \$5,792.03 | SHANGHAI | TAA02UMQ |
| 1270 | TO 1626CFT110 | LIU, XIAOYU | FOR | 06/11/16 | 06/18/16 | \$7,314.09 | \$0.00 | \$4,695.78 | \$7,314.09 | \$0.00 | \$4,695.78 | BARI | TAA02VZE |
| 1271 | TO 1653FT011 | MASON, KEITH D. | FOR | 06/12/16 | 06/17/16 | \$4,085.98 | \$0.00 | \$4,085.98 | \$4,085.98 | \$0.00 | \$4,085.98 | GENEVA | TAA02WTU |
| 1272 | TO 1669CFT008 | DOA, MARIA J. | FOR | 06/12/16 | 06/19/16 | \$3,074.20 | \$0.00 | \$3,074.20 | \$3,074.20 | \$0.00 | \$3,074.20 | LYON | TAA02RKB |
| 1273 | TO 1626R6T154 | BAHADORI, TINA | FOR | 06/12/16 | 06/16/16 | \$640.83 | \$0.00 | \$640.83 | \$640.83 | \$0.00 | \$640.83 | VALENCIA | TAA02YVU |
| 1274 | TO 1658FT6128 | RUIZ, FELICIA A | FOR | 06/12/16 | 06/17/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ASTANA | TAA02XWV |
| 1275 | TO 1687MV6069 | NORD, MARI A. | FOR | 06/12/16 | 06/15/16 | \$1,378.05 | \$0.00 | \$1,378.05 | \$1,378.05 | \$0.00 | \$1,378.05 | TORONTO | TAA031B2 |
| 1276 | TO 1613BRT123 | KASAT, RAKHI JAGDISH | FOR | 06/12/16 | 06/25/16 | \$7,432.85 | \$0.00 | \$7,432.85 | \$7,432.85 | \$0.00 | \$7,432.85 | JAKARTA | TAA0305O |
| 1277 | TO 1613BRT126 | SCHMELTZ, DAVID W. | FOR | 06/12/16 | 06/18/16 | \$3,093.98 | \$0.00 | \$3,093.98 | \$3,093.98 | \$0.00 | \$3,093.98 | TAIPEI | TAA02Z3M |
| 1278 | TO 1631CTI012 | PICARDI, RICHARD J. | FOR | 06/13/16 | 06/16/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER] | TAA02XW2 |
| 1279 | TO 1613BRT031 | CANO, OLGA M | FOR | 06/13/16 | 06/16/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | [OTHER] | TAA02ZGL |
| 1280 | TO 1616A6T018 | CARRILLO, OSCAR | FOR | 06/13/16 | 06/16/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | CAMPECHE | TAA02XBJ |
| 1281 | TO 1650T6A114 | PERROTTA, PASQUALE N | FOR | 06/13/16 | 06/16/16 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | [OTHER] | TAA0308K |
| 1282 | TO 1658FT6119 | LAMSON, AMY D | FOR | 06/13/16 | 06/18/16 | \$2,148.75 | \$0.00 | \$2,148.75 | \$2,148.75 | \$0.00 | \$2,148.75 | MEXICO CITY, D. | TAA02VQK |
| 1283 | TO 1658FT6126 | PEKAR, ZACHARY | FOR | 06/13/16 | 06/17/16 | \$2,613.40 | \$0.00 | \$2,618.04 | \$2,613.40 | \$0.00 | \$2,618.04 | MEXICO CITY, D. | TAA02VQM |
| 1284 | TO 1611A6T253 | MARTIN, JOHN CHARLES | FOR | 06/13/16 | 06/16/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER] | TAA03215 |
| 1285 | TO 1611A6T245 | FRITZ, MATTHEW R. | FOR | 06/13/16 | 06/16/16 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | [OTHER] | TAA0308J |
| 1286 | TO 1613AAT018 | NISHIDA, JANE T. | FOR | 06/13/16 | 06/16/16 | \$121.23 | \$0.00 | \$121.23 | \$121.23 | \$0.00 | \$121.23 | MEXICO CITY, D. | TAA02Z8N |
| 1287 | TO 1639V6T022 | BERNS, ANNE ROWLEY | FOR | 06/13/16 | 06/17/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER] | TAA031CS |
| 1288 | TO 1613AAT019 | HILL, RANDOLPH L. | FOR | 06/14/16 | 06/17/16 | \$1,224.62 | \$0.00 | \$1,224.62 | \$1,224.62 | \$0.00 | \$1,224.62 | EL PASO, TX | TAA031FY |
| 1289 | TO 1626XNT087 | VILLENEUVE, DANIEL L | FOR | 06/14/16 | 06/24/16 | \$1,776.52 | \$0.00 | \$1,776.52 | \$1,776.52 | \$0.00 | \$1,776.52 | ANTWERP | TAA02STI |
| 1290 | TO 1602NGT226 | LUCKEY, FREDERICK J. | FOR | 06/14/16 | 06/16/16 | \$1,108.19 | \$0.00 | \$1,108.19 | \$1,108.19 | \$0.00 | \$1,108.19 | TORONTO | TAA031FL |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 1291 | TO 1626G0T086 | THOMAS, RUSSELL S | FOR | 06/14/16 | 06/17/16 | \$2,582.32 | \$0.00 | \$2,582.32 | \$2,582.32 | \$0.00 | \$2,582.32 | BRUSSELS | TAA02RWQ |
| 1292 | TO 1628THH037 | GALLAGHER, KATHRYN | FOR | 06/15/16 | 06/21/16 | \$976.15 | \$0.00 | \$976.15 | \$976.15 | \$0.00 | \$976.15 | HONG KONG | TAA032T1 |
| 1293 | TO 1613BRT159 | KAO, JESSICA C. | FOR | 06/15/16 | 07/01/16 | \$8,762.23 | \$0.00 | \$8,762.23 | \$8,762.23 | \$0.00 | \$8,762.23 | TAIPEI | TAA0306O |
| 1294 | TO 1669BB3006 | SZILAGYI, MARIA | FOR | 06/17/16 | 06/22/16 | \$2,462.90 | \$0.00 | \$2,462.90 | \$2,462.90 | \$0.00 | \$2,462.90 | PARIS | TAA02UKW |
| 1295 | TO 16262ST024 | LEE, JANICE S | FOR | 06/17/16 | 06/25/16 | \$3,203.74 | \$0.00 | \$3,203.74 | \$3,203.74 | \$0.00 | \$3,203.74 | STOCKHOLM | TAA02XG5 |
| 1296 | TO 1626BRT100 | KAVLOCK, ROBERT J. | FOR | 06/18/16 | 06/24/16 | \$3,486.29 | \$0.00 | \$3,486.29 | \$3,486.29 | \$0.00 | \$3,486.29 | PARIS | TAA02QGM |
| 1297 | TO 1669AD1010 | HENRY, TALA R. | FOR | 06/18/16 | 06/23/16 | \$2,962.65 | \$0.00 | \$2,962.65 | \$2,962.65 | \$0.00 | \$2,962.65 | PARIS | TAA02Q2H |
| 1298 | TO 1626XWT053 | EDWARDS, STEPHEN W | FOR | 06/18/16 | 06/24/16 | \$3,544.83 | \$0.00 | \$3,544.83 | \$3,544.83 | \$0.00 | \$3,544.83 | PARIS | TAA02XKE |
| 1299 | TO 1613BRT112 | KING, MARVA E. | FOR | 06/18/16 | 06/25/16 | \$4,963.64 | \$0.00 | \$4,963.64 | \$4,963.64 | \$0.00 | \$4,963.64 | RIO DE JANEIRO | TAA02YFP |
| 1300 | TO 1613BRT119 | TSUKAHIRA, KYLE | FOR | 06/18/16 | 06/25/16 | \$3,128.79 | \$0.00 | \$3,128.79 | \$3,128.79 | \$0.00 | \$3,128.79 | BANGKOK | TAA0305R |
| 1301 | TO 16262WT047 | SCHLOSSER, PAUL M. | FOR | 06/18/16 | 06/23/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BERLIN | TAA03861 |
| 1302 | TO 16262ST029 | SASSO, ALAN F | FOR | 06/18/16 | 06/23/16 | \$348.28 | \$0.00 | \$348.28 | \$348.28 | \$0.00 | \$348.28 | BERLIN | TAA02JMO |
| 1303 | TO 1613PPT050 | LEMOND, MARC A | FOR | 06/18/16 | 06/25/16 | \$4,901.29 | \$0.00 | \$4,901.29 | \$4,901.29 | \$0.00 | \$4,901.29 | GENEVA | TAA032LX |
| 1304 | TO 1613BRT113 | GOGAL, DANIEL EDWARD | FOR | 06/18/16 | 06/24/16 | \$3,380.59 | \$0.00 | \$3,380.59 | \$3,380.59 | \$0.00 | \$3,380.59 | RIO DE JANEIRO | TAA02Z6K |
| 1305 | TO 1658FT6132 | HIGHT, CAROLYN E | FOR | 06/19/16 | 06/23/16 | \$2,139.69 | \$0.00 | \$2,139.69 | \$2,139.69 | \$0.00 | \$2,139.69 | MONTREAL | TAA030H0 |
| 1306 | TO 1656H6T055 | LEE, SODUK | FOR | 06/19/16 | 06/22/16 | \$1,656.85 | \$0.00 | \$1,656.85 | \$1,656.85 | \$0.00 | \$1,656.85 | MONTREAL | TAA02ZFJ |
| 1307 | TO 1656H6T054 | SAFOUTIN, MICHAEL J. | FOR | 06/19/16 | 06/22/16 | \$1,644.36 | \$0.00 | \$1,644.36 | \$1,644.36 | \$0.00 | \$1,644.36 | MONTREAL | TAA02WSJ |
| 1308 | TO 1658FT6131 | GUNNING, PAUL M. | FOR | 06/19/16 | 06/24/16 | \$6,176.76 | \$0.00 | \$6,176.76 | \$6,176.76 | \$0.00 | \$6,176.76 | GENOA | TAA02Y3P |
| 1309 | TO 1613BRT118 | LUONG, THINH QUANG | FOR | 06/19/16 | 06/25/16 | \$3,093.20 | \$0.00 | \$3,093.20 | \$3,093.20 | \$0.00 | \$3,093.20 | BANGKOK | TAA0305Q |
| 1310 | TO 1626G0T082 | PAWLEWICZ, GRACE Y. | FOR | 06/19/16 | 06/19/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | PARIS | TAA02UES |
| 1311 | TO 1626G0T098 | MARTIN, MATTHEW T | FOR | 06/20/16 | 06/24/16 | \$3,118.50 | \$0.00 | \$3,118.50 | \$3,118.50 | \$0.00 | \$3,118.50 | PARIS | TAA0308Q |
| 1312 | TO 1613BRT133 | HILL-MACON, CARMERYL | FOR | 06/20/16 | 06/25/16 | \$2,913.26 | \$0.00 | \$2,913.26 | \$2,913.26 | \$0.00 | \$2,913.26 | RIO DE JANEIRO | TAA032M0 |
| 1313 | TO 1630TRC076 | KOO-OSHIMA, SASHA L | FOR | 06/22/16 | 07/15/16 | \$5,426.69 | \$0.00 | \$5,426.69 | \$5,426.69 | \$0.00 | \$5,426.69 | BEIJING | TAA030JC |
| 1314 | TO 1650T6T033 | LASTRA, JULIE B. | FOR | 06/22/16 | 07/02/16 | \$7,105.40 | \$0.00 | \$7,105.40 | \$7,105.40 | \$0.00 | \$7,105.40 | BANGKOK | TAA02R9O |
| 1315 | TO 1613BRT077 | ABAT, ANDREA A. | FOR | 06/22/16 | 07/02/16 | \$5,307.33 | \$0.00 | \$5,349.33 | \$5,307.33 | \$0.00 | \$5,349.33 | BANGKOK | TAA02QZG |
| 1316 | TO 1613BRT114 | JONES, WILLIAM D. | FOR | 06/23/16 | 07/02/16 | \$2,523.17 | \$0.00 | \$2,523.17 | \$2,523.17 | \$0.00 | \$2,523.17 | PANAMA CITY | TAA02ZLC |
| 1317 | TO 1633C6T018 | PAWEL, DAVID J. | FOR | 06/24/16 | 07/02/16 | \$3,695.55 | \$0.00 | \$3,695.55 | \$3,695.55 | \$0.00 | \$3,695.55 | VIENNA | TAA02QF3 |
| 1318 | TO 1620CFT004 | METCALF, ALEXANDER G | FOR | 06/25/16 | 07/02/16 | \$4,985.11 | \$0.00 | \$4,985.11 | \$4,985.11 | \$0.00 | \$4,985.11 | GENEVA | TAA032E4 |
| 1319 | TO 1613PPT048 | MOURANT, ALEXANDER F | FOR | 06/26/16 | 06/30/16 | \$2,039.67 | \$0.00 | \$2,039.67 | \$2,039.67 | \$0.00 | \$2,039.67 | VIENNA | TAA032KY |
| 1320 | TO 1613BRT140 | GONZALEZ, EDUARDO R. | FOR | 06/26/16 | 07/03/16 | \$3,439.41 | \$0.00 | \$3,439.41 | \$3,439.41 | \$0.00 | \$3,439.41 | PANAMA CITY | TAA031D8 |
| 1321 | TO 1613PPT047 | ANKRAH, RODGES | FOR | 06/26/16 | 06/30/16 | \$2,113.95 | \$0.00 | \$2,113.95 | \$2,113.95 | \$0.00 | \$2,113.95 | VIENNA | TAA0305W |
| 1322 | TO 1632JTG019 | BORGES, SHANNON | FOR | 06/26/16 | 06/30/16 | \$2,838.93 | \$0.00 | \$2,838.93 | \$2,838.93 | \$0.00 | \$2,838.93 | PARIS | TAA02U2J |
| 1323 | TO 1613BRT135 | RIVERA, JOSE A. | FOR | 06/26/16 | 07/03/16 | \$3,986.41 | \$0.00 | \$3,986.41 | \$3,986.41 | \$0.00 | \$3,986.41 | PANAMA CITY | TAA030XK |
| 1324 | TO 1626UST142 | LANE, CHARLES R. | FOR | 06/26/16 | 07/10/16 | \$554.32 | \$0.00 | \$554.32 | \$554.32 | \$0.00 | \$554.32 | HANGZHOU | TAA02VCH |
| 1325 | TO 1658CT6046 | NEWBERG, CYNTHIA A. | FOR | 06/27/16 | 07/02/16 | \$3,085.15 | \$0.00 | \$3,085.15 | \$3,085.15 | \$0.00 | \$3,085.15 | NEW DELHI | TAA0357E |
| 1326 | TO 1633CRT016 | WALSH, JONATHAN P. | FOR | 06/27/16 | 07/02/16 | \$3,516.14 | \$0.00 | \$3,516.14 | \$3,516.14 | \$0.00 | \$3,516.14 | PARIS | TAA030CL |
| 1327 | TO 1632PRE006 | GOODIS, MICHAEL L. | FOR | 06/28/16 | 07/03/16 | \$2,451.65 | \$0.00 | \$2,451.65 | \$2,451.65 | \$0.00 | \$2,451.65 | PARIS | TAA02YBD |
| 1328 | TO 1626JET154 | KILARU, JOHNATHAN V. | FOR | 06/28/16 | 06/30/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MEXICO CITY, D. | TAA033CH |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------|-----------|
| 1329 | TO 1620CFT003 | ARANDA, AMBER L. | FOR | 07/01/16 | 07/06/16 | \$4,365.06 | \$0.00 | \$4,365.06 | \$4,365.06 | \$0.00 | \$4,365.06 | RIGA | TAA032A0 |
| 1330 | TO 1626XPT160 | CAMPBELL, DANIEL E. | FOR | 07/01/16 | 07/08/16 | \$1,064.44 | \$0.00 | \$1,064.44 | \$1,064.44 | \$0.00 | \$1,064.44 | BEIJING | TAA032P1 |
| 1331 | TO 1626CFT126 | LIU, XIAOYU | FOR | 07/01/16 | 07/09/16 | \$5,636.69 | \$0.00 | \$3,577.76 | \$5,636.69 | \$0.00 | \$3,577.76 | ANTWERP | TAA0310U |
| 1332 | TO 1687MV6057 | POLLARD, AMINA I | FOR | 07/02/16 | 07/09/16 | \$1,648.35 | \$0.00 | \$1,648.35 | \$1,648.35 | \$0.00 | \$1,648.35 | [OTHER] | TAA02V1T |
| 1333 | TO 1613PPT049 | SOCCHI, ANTHONY D. | FOR | 07/03/16 | 07/09/16 | \$3,566.38 | \$0.00 | \$3,566.38 | \$3,566.38 | \$0.00 | \$3,566.38 | BONN | TAA0333E |
| 1334 | TO 1626BRT212 | ZAMBRANA, JOSE L JR. | FOR | 07/03/16 | 07/16/16 | \$4,834.18 | \$0.00 | \$4,834.18 | \$4,834.18 | \$0.00 | \$4,834.18 | PRISTINA | TAA031B0 |
| 1335 | TO 1669T7C063 | RICE, CODY K. | FOR | 07/04/16 | 07/10/16 | \$2,378.17 | \$0.00 | \$2,378.17 | \$2,378.17 | \$0.00 | \$2,378.17 | HELSINKI | TAA02YQ0 |
| 1336 | TO 1626G0T107 | MARTIN, MATTHEW T | FOR | 07/04/16 | 07/08/16 | \$421.82 | \$0.00 | \$421.82 | \$421.82 | \$0.00 | \$421.82 | [OTHER] | TAA035ST |
| 1337 | TO 1658FT6122 | FRANKLIN, PAMELA M. | FOR | 07/04/16 | 07/07/16 | \$3,932.07 | \$0.00 | \$3,932.07 | \$3,932.07 | \$0.00 | \$3,932.07 | ZURICH | TAA02X2O |
| 1338 | TO 1658FT6133 | FERLAND, HENRY DAVID | FOR | 07/04/16 | 07/08/16 | \$2,940.97 | \$0.00 | \$2,955.72 | \$2,940.97 | \$0.00 | \$2,955.72 | LONDON | TAA02Y7C |

| | | | | | | | | | | | | | |
|------|-------------------------------|----------------------|-----|----------|----------|-------------|--------|------------|-------------|--------|------------|---------------|----------|
| 1341 | TO 1613BRT146 | NISHIDA, JANE T. | FOR | 07/06/16 | 07/09/16 | \$1,744.72 | \$0.00 | \$1,744.72 | \$1,744.72 | \$0.00 | \$1,744.72 | SAN SALVADOR, | TAA0336R |
| 1342 | TO 1626UCT078 | PURUCKER, STEVEN T | FOR | 07/07/16 | 07/15/16 | \$7,877.08 | \$0.00 | \$3,938.54 | \$7,877.08 | \$0.00 | \$3,938.54 | TOULOUSE, | TAA02XS4 |
| 1343 | TO 1626UCT077 | WOLFE, KURT L. | FOR | 07/07/16 | 07/12/16 | \$5,720.38 | \$0.00 | \$2,860.19 | \$5,720.38 | \$0.00 | \$2,860.19 | TOULOUSE, | TAA02XDR |
| 1344 | TO 1626RRT194 | KAVLOCK, ROBERT J. | FOR | 07/07/16 | 07/12/16 | \$5,596.07 | \$0.00 | \$5,596.07 | \$5,596.07 | \$0.00 | \$5,596.07 | SINGAPORE, | TAA0323E |
| 1345 | TO 1626UST141 | WHELAN, GENE | FOR | 07/07/16 | 07/15/16 | \$4,018.06 | \$0.00 | \$3,414.06 | \$4,018.06 | \$0.00 | \$3,414.06 | TOULOUSE, | TAA02LNP |
| 1346 | TO 1626UCT082 | WETMORE, BARBARA A. | FOR | 07/07/16 | 07/13/16 | \$3,944.70 | \$0.00 | \$3,944.70 | \$3,944.70 | \$0.00 | \$3,944.70 | SINGAPORE, | TAA034W0 |
| 1347 | TO 1626UCT076 | PARMAR, RAJBIR S. | FOR | 07/07/16 | 07/15/16 | \$7,108.42 | \$0.00 | \$3,554.21 | \$7,108.42 | \$0.00 | \$3,554.21 | TOULOUSE, | TAA02XC7 |
| 1348 | TO 1626RRT209 | KADELI, LEK G. | FOR | 07/07/16 | 07/16/16 | \$4,866.74 | \$0.00 | \$4,866.74 | \$4,866.74 | \$0.00 | \$4,866.74 | PODGORICA, | TAA035ZP |
| 1349 | TO 1626WT163 | ALLEN, HUBERT JOEL | FOR | 07/08/16 | 07/17/16 | \$6,126.04 | \$0.00 | \$6,126.04 | \$6,126.04 | \$0.00 | \$6,126.04 | SINGAPORE, | TAA034S6 |
| 1350 | TO 1613BRT134 | ADRIAN, STEPHANIE | FOR | 07/08/16 | 07/17/16 | \$7,049.08 | \$0.00 | \$7,049.08 | \$7,049.08 | \$0.00 | \$7,049.08 | TAIPEI, | TAA032AN |
| 1351 | TO 1630TRC092 | BEAUVAIS, JOEL C. | FOR | 07/08/16 | 07/14/16 | \$5,201.78 | \$0.00 | \$5,201.78 | \$5,201.78 | \$0.00 | \$5,201.78 | SINGAPORE, | TAA0335S |
| 1352 | TO 1626UUT093 | GILLESPIE, ANDREW J. | FOR | 07/08/16 | 07/15/16 | \$4,137.63 | \$0.00 | \$4,137.63 | \$4,137.63 | \$0.00 | \$4,137.63 | TOULOUSE, | TAA02QTT |
| 1353 | TO 1613BRT179 | POLLARD, KAREN K. | FOR | 07/08/16 | 07/17/16 | \$7,173.66 | \$0.00 | \$7,173.66 | \$7,173.66 | \$0.00 | \$7,173.66 | TAIPEI, | TAA0327F |
| 1354 | TO 1626TIT049 | MASON, KEITH D. | FOR | 07/09/16 | 07/16/16 | \$2,423.93 | \$0.00 | \$2,423.93 | \$2,423.93 | \$0.00 | \$2,423.93 | BRUSSELS, | TAA03380 |
| 1355 | TO 1639H6T007 | CELESTE, LAUREL M. | FOR | 07/09/16 | 07/16/16 | \$6,252.77 | \$0.00 | \$6,252.77 | \$6,252.77 | \$0.00 | \$6,252.77 | BRUSSELS, | TAA035NR |
| 1356 | TO 1620CT005 | METCALF, ALEXANDER G | FOR | 07/09/16 | 07/17/16 | \$3,249.11 | \$0.00 | \$3,249.11 | \$3,249.11 | \$0.00 | \$3,249.11 | BRUSSELS, | TAA034PX |
| 1357 | TO 1626CT025 | ZHAO, QIYU JAY | FOR | 07/10/16 | 07/24/16 | \$1,555.75 | \$0.00 | \$1,555.75 | \$1,555.75 | \$0.00 | \$1,555.75 | CAIRO, | TAA037YT |
| 1358 | TO 1613BRT148 | HUSBY, PETER G. | FOR | 07/10/16 | 07/15/16 | \$1,826.49 | \$0.00 | \$1,826.49 | \$1,826.49 | \$0.00 | \$1,826.49 | TEGUCIGALPA, | TAA03573 |
| 1359 | TO 1626TIT053 | CHERNOFF, NEIL | FOR | 07/10/16 | 07/18/16 | \$3,569.77 | \$0.00 | \$3,569.77 | \$3,569.77 | \$0.00 | \$3,569.77 | SINGAPORE, | TAA0356E |
| 1360 | TO 1658CT6048 | NEWBERG, CYNTHIA A. | FOR | 07/11/16 | 07/25/16 | \$11,104.10 | \$0.00 | \$5,552.05 | \$11,104.10 | \$0.00 | \$5,552.05 | VIENNA, | TAA0325U |
| 1361 | TO 1626CT068 | RUIZ-MERCADO, GERARD | FOR | 07/11/16 | 07/17/16 | \$331.51 | \$0.00 | \$331.51 | \$331.51 | \$0.00 | \$331.51 | MEDELLIN, | TAA02W1M |
| 1362 | TO 1658CT6045 | RIM, ELISA G. | FOR | 07/12/16 | 07/25/16 | \$5,552.80 | \$0.00 | \$5,552.80 | \$5,552.80 | \$0.00 | \$5,552.80 | VIENNA, | TAA033EE |
| 1363 | TO 1605PHT059 | BALASA, KATHERINE E. | FOR | 07/12/16 | 07/13/16 | \$685.98 | \$0.00 | \$685.98 | \$685.98 | \$0.00 | \$685.98 | [OTHER], | TAA036QS |
| 1364 | TO 1658CT6050 | AKERMAN, NANCY H | FOR | 07/13/16 | 07/28/16 | \$6,351.57 | \$0.00 | \$6,351.57 | \$6,351.57 | \$0.00 | \$6,351.57 | VIENNA, | TAA0229N |
| 1365 | TO 1658CT6043 | MARANION, BELLA A. | FOR | 07/13/16 | 07/24/16 | \$4,359.63 | \$0.00 | \$4,359.63 | \$4,359.63 | \$0.00 | \$4,359.63 | VIENNA, | TAA02KO7 |
| 1366 | TO 1658CT6044 | LAND, THOMAS H. JR. | FOR | 07/13/16 | 07/25/16 | \$5,689.83 | \$0.00 | \$5,689.83 | \$5,689.83 | \$0.00 | \$5,689.83 | VIENNA, | TAA03316 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 1367 | TO 1603ME8024 | SCHMIDT, HOWARD D. | FOR | 07/14/16 | 07/22/16 | \$14.75 | \$0.00 | \$14.75 | \$14.75 | \$0.00 | \$14.75 | MUSCAT, | TAA036N7 |
| 1368 | TO 1613BRT173 | MILLER, LINDA | FOR | 07/14/16 | 07/23/16 | \$3,295.21 | \$0.00 | \$3,295.21 | \$3,295.21 | \$0.00 | \$3,295.21 | MUSCAT, | TAA036B0 |
| 1369 | TO 1609OCT263 | BAUER, JEREMY M | FOR | 07/14/16 | 07/15/16 | \$196.81 | \$0.00 | \$196.81 | \$196.81 | \$0.00 | \$196.81 | EL CENTRO, CA | TAA038DB |
| 1370 | TO 1626HT056 | WOODALL, GEORGE M. | FOR | 07/14/16 | 07/22/16 | \$246.14 | \$0.00 | \$246.14 | \$246.14 | \$0.00 | \$246.14 | CAIRO, | TAA0221N |
| 1371 | TO 1613BRT154 | SAXE, JENNIE P. | FOR | 07/15/16 | 07/19/16 | \$4,533.57 | \$0.00 | \$4,533.57 | \$4,533.57 | \$0.00 | \$4,533.57 | AMMAN, | TAA034OT |
| 1372 | TO 1613BRT176 | BENROMDHANE, SOUAD A | FOR | 07/15/16 | 07/23/16 | \$5,586.11 | \$0.00 | \$5,586.11 | \$5,586.11 | \$0.00 | \$5,586.11 | AMMAN, | TAA0343G |
| 1373 | TO 1656H6T064 | GIANNELLI, ROBERT A. | FOR | 07/16/16 | 07/22/16 | \$3,485.50 | \$0.00 | \$3,485.50 | \$3,485.50 | \$0.00 | \$3,485.50 | TOULOUSE, | TAA02V77 |
| 1374 | TO 1613BRT168 | RODGERS, MARK R. | FOR | 07/16/16 | 08/30/16 | \$10,432.28 | \$0.00 | \$10,432.28 | \$10,432.28 | \$0.00 | \$10,432.28 | ACCRA, | TAA031F2 |
| 1375 | TO 1626H6T001 | KINSEY, JOHN S. | FOR | 07/16/16 | 07/22/16 | \$3,495.97 | \$0.00 | \$3,495.97 | \$3,495.97 | \$0.00 | \$3,495.97 | TOULOUSE, | TAA030Y1 |
| 1376 | TO 1650T69094 | ADAIR, AMY SOKOLOV | FOR | 07/16/16 | 07/27/16 | \$6,186.22 | \$0.00 | \$6,185.95 | \$6,186.22 | \$0.00 | \$6,185.95 | VIENNA, | TAA036ZG |
| 1377 | TO 1658FT6138 | FRANKIEWICZ, THOMAS | FOR | 07/16/16 | 07/21/16 | \$4,140.13 | \$0.00 | \$4,140.13 | \$4,140.13 | \$0.00 | \$4,140.13 | BEIJING, | TAA036XR |
| 1378 | TO 1658FT6140 | CHIU, KONG S. | FOR | 07/16/16 | 07/23/16 | \$4,451.08 | \$0.00 | \$4,451.08 | \$4,451.08 | \$0.00 | \$4,451.08 | BEIJING, | TAA0379D |
| 1379 | TO 162660T106 | SIMMONS, STEVEN O JR | FOR | 07/17/16 | 07/21/16 | \$2,812.62 | \$0.00 | \$2,812.62 | \$2,812.62 | \$0.00 | \$2,812.62 | [OTHER], | TAA034XI |
| 1380 | TO 1613PPT055 | HORAN, ANDREW M | FOR | 07/17/16 | 07/21/16 | \$2,252.11 | \$0.00 | \$2,252.11 | \$2,252.11 | \$0.00 | \$2,252.11 | LIMA, | TAA035J4 |
| 1381 | TO 1633CT027 | SNEAD, KATHRYN K. | FOR | 07/17/16 | 07/23/16 | \$1,922.35 | \$0.00 | \$1,922.35 | \$1,922.35 | \$0.00 | \$1,922.35 | AMMAN, | TAA034TG |
| 1382 | TO 1613BRT170 | HARRIS, JUSTIN J. | FOR | 07/17/16 | 07/20/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | TAIPEI, | TAA0390W |
| 1383 | TO 1650T6A127 | CALDWELL, JAMES MICH | FOR | 07/17/16 | 07/24/16 | \$4,180.85 | \$0.00 | \$4,180.85 | \$4,180.85 | \$0.00 | \$4,180.85 | VIENNA, | TAA032MO |
| 1384 | TO 1613BRT155 | QUINONES, ANTONIO | FOR | 07/17/16 | 07/20/16 | \$1,654.41 | \$0.00 | \$1,654.41 | \$1,654.41 | \$0.00 | \$1,654.41 | PANAMA CITY, | TAA036EY |
| 1385 | TO 1613BRT163 | CASTILLO, JAIR0 | FOR | 07/17/16 | 07/23/16 | \$2,349.61 | \$0.00 | \$2,349.61 | \$2,349.61 | \$0.00 | \$2,349.61 | SAN SALVADOR, | TAA0364I |
| 1386 | TO 1613BRT164 | KORGI, ALBERT J. | FOR | 07/17/16 | 07/20/16 | \$1,719.46 | \$0.00 | \$1,719.46 | \$1,719.46 | \$0.00 | \$1,719.46 | PANAMA CITY, | TAA036TG |
| 1387 | TO 1613BRT165 | MONTALVO, LIZA I | FOR | 07/17/16 | 07/23/16 | \$2,322.81 | \$0.00 | \$2,322.81 | \$2,322.81 | \$0.00 | \$2,322.81 | SAN SALVADOR, | TAA037OG |
| 1388 | TO 1613BRT042 | HONG, NADTYA Y. | FOR | 07/17/16 | 07/21/16 | \$2,354.52 | \$0.00 | \$2,354.52 | \$2,354.52 | \$0.00 | \$2,354.52 | LIMA, | TAA033D3 |
| 1389 | TO 1650T6A124 | PERROTTA, PASQUALE N | FOR | 07/18/16 | 07/24/16 | \$4,087.27 | \$0.00 | \$4,087.27 | \$4,087.27 | \$0.00 | \$4,087.27 | VIENNA, | TAA032MP |
| 1390 | TO 1611A6T274 | MATHEW, JACKLYN KOSH | FOR | 07/18/16 | 07/24/16 | \$3,873.35 | \$0.00 | \$3,873.35 | \$3,873.35 | \$0.00 | \$3,873.35 | VIENNA, | TAA032IG |
| 1391 | TO 1650T6A122 | WESE, ERIC T. | FOR | 07/20/16 | 07/24/16 | \$3,312.03 | \$0.00 | \$3,312.03 | \$3,312.03 | \$0.00 | \$3,312.03 | VIENNA, | TAA032ML |
| 1392 | TO 1639V6T023 | ADKINS, JOCELYN C. | FOR | 07/20/16 | 07/23/16 | \$5,319.42 | \$0.00 | \$2,659.71 | \$5,319.42 | \$0.00 | \$2,659.71 | BRUSSELS, | TAA038C9 |
| 1393 | TO 1611A6T300 | BENENATI, FRANK JOSE | FOR | 07/20/16 | 07/24/16 | \$3,098.74 | \$0.00 | \$3,099.04 | \$3,098.74 | \$0.00 | \$3,099.04 | VIENNA, | TAA03894 |
| 1394 | TO 1611A6T275 | MCCARTHY, REGINA A. | FOR | 07/20/16 | 07/24/16 | \$3,047.93 | \$0.00 | \$3,047.93 | \$3,047.93 | \$0.00 | \$3,047.93 | VIENNA, | TAA032IE |
| 1395 | TO 1611A6T276 | FRITZ, MATTHEW R. | FOR | 07/20/16 | 07/24/16 | \$3,154.63 | \$0.00 | \$3,154.63 | \$3,154.63 | \$0.00 | \$3,154.63 | VIENNA, | TAA032MK |
| 1396 | TO 1626T4T030 | LI, SYLVANA Y | FOR | 07/21/16 | 08/06/16 | \$7,184.49 | \$0.00 | \$4,457.93 | \$7,184.49 | \$0.00 | \$4,457.93 | BEIJING, | TAA037JI |
| 1397 | TO 1626T4T031 | MACLER, BRUCE A. | FOR | 07/22/16 | 08/05/16 | \$3,203.55 | \$0.00 | \$2,957.92 | \$3,203.55 | \$0.00 | \$2,957.92 | BEIJING, | TAA03773 |
| 1398 | TO 1613BRT160 | GUEN-MURRAY, JOHN E. | FOR | 07/22/16 | 07/31/16 | \$12,266.39 | \$0.00 | \$12,266.39 | \$12,266.39 | \$0.00 | \$12,266.39 | BANGKOK, | TAA035DK |
| 1399 | TO 1626T4T029 | HISCOCK, MICHAEL R | FOR | 07/22/16 | 08/03/16 | \$6,665.97 | \$0.00 | \$3,347.21 | \$6,665.97 | \$0.00 | \$3,347.21 | BEIJING, | TAA036VD |
| 1400 | TO 1613BRT180 | KING, MELANIE TAYLOR | FOR | 07/22/16 | 07/29/16 | \$5,727.28 | \$0.00 | \$5,727.28 | \$5,727.28 | \$0.00 | \$5,727.28 | SAINT PETERSBUR | TAA038XZ |
| 1401 | TO 1613PPT059 | HUBER, JOHN PATRICK | FOR | 07/22/16 | 07/30/16 | \$10,056.01 | \$0.00 | \$5,092.08 | \$10,056.01 | \$0.00 | \$5,092.08 | SAINT PETERSBUR | TAA037XE |
| 1402 | TO 1626T4T032 | BASTIAN, ROBERT K. | FOR | 07/22/16 | 08/05/16 | \$9,987.39 | \$0.00 | \$3,501.18 | \$9,987.39 | \$0.00 | \$3,501.18 | BEIJING, | TAA039E7 |
| 1403 | TO 1613PPT057 | LEMMOND, MARC A | FOR | 07/23/16 | 07/30/16 | \$5,291.53 | \$0.00 | \$5,291.53 | \$5,291.53 | \$0.00 | \$5,291.53 | GENEVA, | TAA0382R |
| 1404 | TO 1613BRT174 | SCHMELTZ, DAVID W. | FOR | 07/23/16 | 08/02/16 | \$5,425.94 | \$0.00 | \$5,425.94 | \$5,425.94 | \$0.00 | \$5,425.94 | BANGKOK, | TAA035NY |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 1405 | TO 1613BRT181 | RUESCH, PAUL J. | FOR | 07/24/16 | 07/30/16 | \$3,803.77 | \$0.00 | \$3,803.77 | \$3,803.77 | \$0.00 | \$3,803.77 | GUATEMALA CITY, | TAA039L1 |
| 1406 | TO 1613BRT177 | NEGRON, JOSE A. | FOR | 07/24/16 | 07/29/16 | \$2,833.15 | \$0.00 | \$2,833.15 | \$2,833.15 | \$0.00 | \$2,833.15 | SAN SALVADOR, | TAA038IC |
| 1407 | TO 1613BRT166 | STRIGGOW, BRIAN C. | FOR | 07/25/16 | 07/29/16 | \$1,759.39 | \$0.00 | \$1,759.39 | \$1,759.39 | \$0.00 | \$1,759.39 | SAN SALVADOR, | TAA0387F |
| 1408 | TO 1613BRT167 | VAIL, JONATHAN P. | FOR | 07/25/16 | 07/29/16 | \$1,787.00 | \$0.00 | \$1,787.00 | \$1,787.00 | \$0.00 | \$1,787.00 | SAN SALVADOR, | TAA03876 |
| 1409 | TO 1607MB6121 | BERGIN, SEAN P. | FOR | 07/25/16 | 07/26/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GRETNA, NE | TAA039KF |
| 1410 | TO 1636NFD019 | BARNHART, MEGAN MARI | FOR | 07/26/16 | 07/29/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | KINGSTON, | TAA039GY |
| 1411 | TO 1633B6T023 | MITCHELL, JOHN J | FOR | 07/28/16 | 08/05/16 | \$6,316.82 | \$0.00 | \$6,316.82 | \$6,316.82 | \$0.00 | \$6,316.82 | HONG KONG, | TAA03724 |
| 1412 | TO 1626CFT107 | LINAK, WILLIAM P. | FOR | 07/29/16 | 08/06/16 | \$3,545.82 | \$0.00 | \$3,545.82 | \$3,545.82 | \$0.00 | \$3,545.82 | SEOUL, | TAA0 |

| | | | | | | | | | | | | | |
|------|--------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 1416 | TO 1650T69087 | CARR, BENJAMIN M | FOR | 08/06/16 | 08/13/16 | \$5,005.79 | \$0.00 | \$4,315.58 | \$5,005.79 | \$0.00 | \$4,315.58 | LONDON, | TAA036NK |
| 1417 | TO 1613BRT178 | GIRI, CHANDRA P. | FOR | 08/07/16 | 08/13/16 | \$3,864.80 | \$0.00 | \$3,864.80 | \$3,864.80 | \$0.00 | \$3,864.80 | HO CHI MINH CIT | TAA03777 |
| 1418 | TO 1650T6G163 | BUSTAMANTE, ARMANDO | FOR | 08/07/16 | 08/13/16 | \$3,281.41 | \$0.00 | \$3,281.41 | \$3,281.41 | \$0.00 | \$3,281.41 | SANTIAGO, | TAA03AEF |
| 1419 | TO 1613BRT185 | RUESCH, PAUL J. | FOR | 08/08/16 | 08/12/16 | \$2,541.88 | \$0.00 | \$2,541.88 | \$2,541.88 | \$0.00 | \$2,541.88 | SANTO DOMINGO, | TAA03A9T |
| 1420 | TO 1613BRT188 | KORGI, ALBERT J. | FOR | 08/08/16 | 08/12/16 | \$2,232.26 | \$0.00 | \$2,232.26 | \$2,232.26 | \$0.00 | \$2,232.26 | SANTO DOMINGO, | TAA03AVW |
| 1421 | TO 1626UET161 | BRADHAM, KAREN D. | FOR | 08/12/16 | 08/19/16 | \$4,926.28 | \$0.00 | \$4,926.28 | \$4,926.28 | \$0.00 | \$4,926.28 | GALWAY, | TAA02YWC |
| 1422 | TO 1613BRT183 | SANCHEZ, RAFAEL A. | FOR | 08/13/16 | 08/26/16 | \$4,523.29 | \$0.00 | \$4,523.29 | \$4,523.29 | \$0.00 | \$4,523.29 | SANTIAGO, | TAA035S0 |
| 1423 | TO 1669DFTF007 | SHERLOCK, SCOTT M. | FOR | 08/14/16 | 08/17/16 | \$3,273.75 | \$0.00 | \$3,273.75 | \$3,273.75 | \$0.00 | \$3,273.75 | LIMA, | TAA03BHF |
| 1424 | TO 1604M96109 | PIERCE, TROY A. | FOR | 08/14/16 | 08/18/16 | \$1,872.21 | \$0.00 | \$1,872.21 | \$1,872.21 | \$0.00 | \$1,872.21 | KINGSTON, | TAA038RJ |
| 1425 | TO 1613PPT061 | HORAN, ANDREW M | FOR | 08/14/16 | 08/19/16 | \$2,081.03 | \$0.00 | \$2,081.03 | \$2,081.03 | \$0.00 | \$2,081.03 | KINGSTON, | TAA03BRK |
| 1426 | TO 1610N6T265 | MAGORRIAN, MATTHEW J | FOR | 08/14/16 | 08/18/16 | \$1,410.84 | \$0.00 | \$1,410.84 | \$1,410.84 | \$0.00 | \$1,410.84 | VICTORIA, | TAA03AHT |
| 1427 | TO 1613PPT062 | ADRIAN, STEPHANIE | FOR | 08/14/16 | 08/19/16 | \$311.64 | \$0.00 | \$311.64 | \$311.64 | \$0.00 | \$311.64 | KINGSTON, | TAA03CD6 |
| 1428 | TO 1626XOT091 | BARRON, MACE G. | FOR | 08/15/16 | 08/17/16 | \$352.53 | \$0.00 | \$352.53 | \$352.53 | \$0.00 | \$352.53 | WINNIPEG, | TAA0396J |
| 1429 | TO 1650T6A141 | WEESE, ERIC T | FOR | 08/16/16 | 08/22/16 | \$1,574.88 | \$0.00 | \$1,574.88 | \$1,574.88 | \$0.00 | \$1,574.88 | ALBUQUERQUE, NM | TAA03CM3 |
| 1430 | TO 1626CFT138 | JETTER, JAMES J. | FOR | 08/16/16 | 08/28/16 | \$4,467.13 | \$0.00 | \$4,467.13 | \$4,467.13 | \$0.00 | \$4,467.13 | KAMPALA, | TAA037AO |
| 1431 | TO 1611O6T033 | MARTIN, JOHN CHARLES | FOR | 08/16/16 | 08/23/16 | \$4,237.64 | \$0.00 | \$4,237.64 | \$4,237.64 | \$0.00 | \$4,237.64 | RIO DE JANEIRO | TAA03CPX |
| 1432 | TO 1611A6T324 | MCCARTHY, REGINA A. | FOR | 08/16/16 | 08/18/16 | \$1,004.41 | \$0.00 | \$1,004.41 | \$1,004.41 | \$0.00 | \$1,004.41 | ALBUQUERQUE, NM | TAA03CLZ |
| 1433 | TO 1626CDT104 | HENDERSON, ANDREW D. | FOR | 08/16/16 | 08/20/16 | \$208.75 | \$0.00 | \$208.75 | \$208.75 | \$0.00 | \$208.75 | COPENHAGEN, | TAA0389E |
| 1434 | TO 1605HAT128 | HINCHEY-MALLOY, ELIZ | FOR | 08/16/16 | 08/17/16 | \$862.23 | \$0.00 | \$862.23 | \$862.23 | \$0.00 | \$862.23 | [OTHER], | TAA03AYM |
| 1435 | TO 1653IFT012 | EYTH, ALISON M. | FOR | 08/17/16 | 08/20/16 | \$1,723.96 | \$0.00 | \$1,723.96 | \$1,723.96 | \$0.00 | \$1,723.96 | MEXICO CITY, D. | TAA03CPC |
| 1436 | TO 1611A6T337 | FRITZ, MATTHEW R. | FOR | 08/18/16 | 08/23/16 | \$121.23 | \$0.00 | \$121.23 | \$121.23 | \$0.00 | \$121.23 | RIO DE JANEIRO | TAA03E4Z |
| 1437 | TO 1611A6T325 | MCCARTHY, REGINA A. | FOR | 08/19/16 | 08/22/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | RIO DE JANEIRO | TAA03SEF |
| 1438 | TO 16264BT104 | LEE, SANGDON | FOR | 08/20/16 | 08/26/16 | \$671.49 | \$0.00 | \$671.49 | \$671.49 | \$0.00 | \$671.49 | [OTHER], | TAA03DJO |
| 1439 | TO 1626CST095 | RUIZ-MERCADO, GERARD | FOR | 08/20/16 | 08/28/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LIMA, | TAA035H5 |
| 1440 | TO 1626XPT194 | CAMPBELL, DANIEL E. | FOR | 08/20/16 | 09/05/16 | \$1,771.67 | \$0.00 | \$1,771.67 | \$1,771.67 | \$0.00 | \$1,771.67 | MONTPELLIER, | TAA033UU |
| 1441 | TO 1613CPT031 | BOYD, MICHAEL A. | FOR | 08/21/16 | 08/28/16 | \$2,448.30 | \$0.00 | \$2,448.30 | \$2,448.30 | \$0.00 | \$2,448.30 | SASKATOON, SASK | TAA038K6 |
| 1442 | TO 1669AB3001 | MCCLUNG, GWENDOLYN | FOR | 08/21/16 | 08/24/16 | \$308.58 | \$0.00 | \$308.58 | \$308.58 | \$0.00 | \$308.58 | MONTREAL, | TAA033LA |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 1443 | TO 1626UET198 | LU, JINGRANG | FOR | 08/21/16 | 08/26/16 | \$1,913.27 | \$0.00 | \$1,913.27 | \$1,913.27 | \$0.00 | \$1,913.27 | MONTREAL, | TAA03CIL |
| 1444 | TO 1604DEG253 | PATEL, SUBASH C. | FOR | 08/22/16 | 08/24/16 | \$385.86 | \$0.00 | \$385.86 | \$385.86 | \$0.00 | \$385.86 | BIRMINGHAM, AL | TAA03G3N |
| 1445 | TO 1658CT6053 | MARANION, BELLA A. | FOR | 08/23/16 | 08/25/16 | \$1,166.75 | \$0.00 | \$1,166.75 | \$1,166.75 | \$0.00 | \$1,166.75 | TORONTO, | TAA035Q5 |
| 1446 | TO 1613BRT200 | MORALES, LOURDES L. | FOR | 08/25/16 | 09/03/16 | \$5,157.58 | \$0.00 | \$5,157.58 | \$5,157.58 | \$0.00 | \$5,157.58 | BUSAN, | TAA02W3V |
| 1447 | TO 1658FT6156 | WHITE, JOHN E. | FOR | 08/25/16 | 09/03/16 | \$4,780.19 | \$0.00 | \$4,780.19 | \$4,780.19 | \$0.00 | \$4,780.19 | BUSAN, | TAA02KLZ |
| 1448 | TO 1636CD0003 | KOPSICK, DEBORAH A. | FOR | 08/26/16 | 09/01/16 | \$2,708.17 | \$0.00 | \$2,708.17 | \$2,708.17 | \$0.00 | \$2,708.17 | PATTAYA CITY, | TAA0398U |
| 1449 | TO 1653FT6010 | SCHULTZ, REBECCA ALE | FOR | 08/26/16 | 09/12/16 | \$8,655.24 | \$0.00 | \$8,655.24 | \$8,655.24 | \$0.00 | \$8,655.24 | SEOUL, | TAA038A9 |
| 1450 | TO 1613BRT211 | SPENILLO, JUSTIN A. | FOR | 08/26/16 | 09/03/16 | \$4,273.81 | \$0.00 | \$4,273.81 | \$4,273.81 | \$0.00 | \$4,273.81 | BUSAN, | TAA03AQ2 |
| 1451 | TO 1626CT029 | HAWKINS, BELINDA S. | FOR | 08/26/16 | 09/05/16 | \$3,564.46 | \$0.00 | \$3,401.79 | \$3,564.46 | \$0.00 | \$3,401.79 | FLORENCE, | TAA03B8G |
| 1452 | TO 1658FT6146 | BLUBAUGH, JAMES ANDR | FOR | 08/26/16 | 09/02/16 | \$6,343.48 | \$0.00 | \$6,343.48 | \$6,343.48 | \$0.00 | \$6,343.48 | BUSAN, | TAA036WS |
| 1453 | TO 1613BRT209 | BONIFACINO, GINA M. | FOR | 08/26/16 | 09/03/16 | \$4,336.02 | \$0.00 | \$4,336.02 | \$4,336.02 | \$0.00 | \$4,336.02 | BUSAN, | TAA03BD6 |
| 1454 | TO 1658FT6160 | FANN, NEAL L. | FOR | 08/26/16 | 09/01/16 | \$3,706.38 | \$0.00 | \$3,706.38 | \$3,706.38 | \$0.00 | \$3,706.38 | BUSAN, | TAA033L8 |
| 1455 | TO 1658FT6157 | POLOVICK, CHRISTOPHE | FOR | 08/26/16 | 09/02/16 | \$5,362.67 | \$0.00 | \$5,362.67 | \$5,362.67 | \$0.00 | \$5,362.67 | BUSAN, | TAA0374P |
| 1456 | TO 1613PPT056 | FINMAN, HODAYAH H. | FOR | 08/27/16 | 09/03/16 | \$4,027.60 | \$0.00 | \$4,027.60 | \$4,027.60 | \$0.00 | \$4,027.60 | ZURICH, | TAA032N6 |
| 1457 | TO 1613BRT121 | HARRIS, JUSTIN J. | FOR | 08/27/16 | 09/02/16 | \$5,910.39 | \$0.00 | \$5,910.39 | \$5,910.39 | \$0.00 | \$5,910.39 | BUSAN, | TAA0303C |
| 1458 | TO 1658FT6149 | WIRTH, THOMAS C. | FOR | 08/27/16 | 09/03/16 | \$5,178.42 | \$0.00 | \$5,178.42 | \$5,178.42 | \$0.00 | \$5,178.42 | MINSK, | TAA039OF |
| 1459 | TO 1658FT6153 | WEITZ, MELISSA | FOR | 08/27/16 | 09/01/16 | \$5,045.77 | \$0.00 | \$5,045.77 | \$5,045.77 | \$0.00 | \$5,045.77 | MINSK, | TAA039YG |
| 1460 | TO 1658FT6154 | OTTINGER, DEBORAH A. | FOR | 08/27/16 | 09/01/16 | \$4,922.75 | \$0.00 | \$4,922.75 | \$4,922.75 | \$0.00 | \$4,922.75 | MINSK, | TAA03AZN |
| 1461 | TO 1653IFT013 | EVARTS, DALE M. | FOR | 08/28/16 | 09/10/16 | \$7,956.27 | \$0.00 | \$7,956.27 | \$7,956.27 | \$0.00 | \$7,956.27 | SEOUL, | TAA035AE |
| 1462 | TO 16276AT078 | NIEBLING, WILLIAM L. | FOR | 08/28/16 | 09/10/16 | \$8,919.24 | \$0.00 | \$8,919.24 | \$8,919.24 | \$0.00 | \$8,919.24 | BUSAN, | TAA037EZ |
| 1463 | TO 1604AD6080 | JONES-JOHNSON, SHEA | FOR | 08/28/16 | 08/29/16 | \$663.02 | \$0.00 | \$663.02 | \$663.02 | \$0.00 | \$663.02 | WASHINGTON, DC | TAA03FHD |
| 1464 | TO 1669AD1012 | NGUYEN, NHAN T. | FOR | 08/28/16 | 09/02/16 | \$2,211.51 | \$0.00 | \$2,211.51 | \$2,211.51 | \$0.00 | \$2,211.51 | DUESSELDORF, | TAA0344Z |
| 1465 | TO 1669AD1013 | FEHRENBACHER, MARY C | FOR | 08/28/16 | 09/02/16 | \$2,189.06 | \$0.00 | \$2,189.06 | \$2,189.06 | \$0.00 | \$2,189.06 | DUESSELDORF, | TAA0345G |
| 1466 | TO 1658FT6176 | NEUBERG, CYNTHIA A. | FOR | 08/29/16 | 09/03/16 | \$4,758.28 | \$0.00 | \$4,758.28 | \$4,758.28 | \$0.00 | \$4,758.28 | NEW DELHI, | TAA03GME |
| 1467 | TO 1603D06048 | CARDARELLI, JOHN J. | FOR | 08/29/16 | 08/31/16 | \$1,077.67 | \$0.00 | \$1,077.67 | \$1,077.67 | \$0.00 | \$1,077.67 | WASHINGTON, DC | TAA0371K |
| 1468 | TO 1626XRT094 | RAPPOLD, ANA GROHOVA | FOR | 08/30/16 | 09/04/16 | \$3,296.96 | \$0.00 | \$3,296.96 | \$3,296.96 | \$0.00 | \$3,296.96 | ROME, | TAA032TB |
| 1469 | TO 1626XRT091 | DIAS-SANCHEZ, DAVID | FOR | 08/30/16 | 09/04/16 | \$3,612.19 | \$0.00 | \$3,612.19 | \$3,612.19 | \$0.00 | \$3,612.19 | ROME, | TAA032SD |
| 1470 | TO 1626XRT090 | LOBDELL, DANELLE T | FOR | 08/30/16 | 09/04/16 | \$3,572.29 | \$0.00 | \$3,572.29 | \$3,572.29 | \$0.00 | \$3,572.29 | ROME, | TAA032SC |
| 1471 | TO 1626XRT093 | NEAS, LUCAS M. | FOR | 08/30/16 | 09/04/16 | \$4,357.55 | \$0.00 | \$4,357.55 | \$4,357.55 | \$0.00 | \$4,357.55 | ROME, | TAA032SE |
| 1472 | TO 1626XRT093 | JACKSON, LAURA | FOR | 08/30/16 | 09/06/16 | \$3,614.85 | \$0.00 | \$3,614.85 | \$3,614.85 | \$0.00 | \$3,614.85 | ROME, | TAA032T6 |
| 1473 | TO 1626XRT092 | DEVLIN, ROBERT B. | FOR | 08/30/16 | 09/04/16 | \$3,409.61 | \$0.00 | \$3,409.61 | \$3,409.61 | \$0.00 | \$3,409.61 | ROME, | TAA032SF |
| 1474 | TO 1613BRT214 | GILINSKY, ELLEN | FOR | 08/31/16 | 09/05/16 | \$3,105.81 | \$0.00 | \$3,105.81 | \$3,105.81 | \$0.00 | \$3,105.81 | TAIPEI, | TAA03ELQ |
| 1475 | TO 1626XRT038 | KIRANE, ELLEN F. | FOR | 08/31/16 | 09/05/16 | \$2,671.41 | \$0.00 | \$2,671.41 | \$2,671.41 | \$0.00 | \$2,671.41 | ROME, | TAA03CGL |
| 1476 | TO 1613BRT210 | HORAN, ANDREW M | FOR | 09/01/16 | 09/03/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PANAMA CITY, | TAA03BGN |
| 1477 | TO 1626CLT132 | ROCK, STEVEN A. | FOR | 09/02/16 | 11/02/16 | \$7,530.61 | \$0.00 | \$7,530.61 | \$7,530.61 | \$0.00 | \$7,530.61 | KOROR, | TAA030NY |
| 1478 | TO 1633F6T006 | TELOFSKI, JAMES S. | FOR | 09/02/16 | 09/10/16 | \$5,010.64 | \$0.00 | \$5,010.64 | \$5,010.64 | \$0.00 | \$5,010.64 | TOKYO CITY, | TAA037D1 |
| 1479 | TO 1626RT039 | LUBEN, THOMAS J. | FOR | 09/02/16 | 09/10/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SINGAPORE, | TAA03ICA |
| 1480 | TO 1653IFT015 | KORNYLAK, VERA S | FOR | 09/02/16 | 09/10/16 | \$2,760.20 | \$0.00 | \$2,760.20 | \$2,760.20 | \$0.00 | \$2,760.20 | BEIJING, | TAA03GU4 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|---------------|-----------|
| 1481 | TO 1658DT6091 | SCHREIFELS, JEREMY J | FOR | 09/02/16 | 09/11/16 | \$3,829.97 | \$0.00 | \$3,829.97 | \$3,829.97 | \$0.00 | \$3,829.97 | BEIJING, | TAA03CS6 |
| 1482 | TO 162660T137 | KNUDSEN, THOMAS B | FOR | 09/03/16 | 09/06/16 | \$278.85 | \$0.00 | \$278.85 | \$278.85 | \$0.00 | \$278.85 | SEVILLE, | TAA03HPL |
| 1483 | TO 1633C6T032 | VEAL, LEE ANN B. | FOR | 09/03/16 | 09/13/16 | \$5,056.93 | \$0.00 | \$5,056.93 | \$5,056.93 | \$0.00 | \$5,056.93 | TOKYO CITY, | TAA02QLW |
| 1484 | TO 1606FMC041 | RINCON, CARLOS A. | FOR | 09/05/16 | 09/07/16 | \$1,113.73 | \$0.00 | \$1,113.73 | \$1,113.73 | \$0.00 | \$1,113.73 | CHIHUAHUA, | TAA03HTG |
| 1485 | TO 1650T6A142 | PERROTTA, PASQUALE N | FOR | 09/06/16 | 09/10/16 | \$1,862.05 | \$0.00 | \$1,862.05 | \$1,862.05 | \$0.00 | \$1,862.05 | MERIDA, | TAA03F7W |
| 1486 | TO 1632QC0033 | DOHERTY, MICHAEL A. | FOR | 09/06/16 | 09/27/16 | \$365.29 | \$0.00 | \$365.29 | \$365.29 | \$0.00 | \$365.29 | ROME, | TAA03FB3 |
| 1487 | TO 1604DF6159 | CRANE, JEFFREY L. | FOR | 09/06/16 | 09/07/16 | \$193.38 | \$0.00 | \$193.38 | \$193.38 | \$0.00 | \$193.38 | OAK RIDGE, TN | TAA03FB7 |
| 1488 | TO 1611A6T329 | COBBS, CHRISTOPHER M | FOR | 09/06/16 | 09/10/16 | \$1,622.63 | \$0.00 | \$1,622.63 | \$1,622.63 | \$0.00 | \$1,622.63 | MERIDA, | TAA03F7V |
| 1489 | TO 1650T62068 | BUCHBINDER, ADAM L. | FOR | 09/06/16 | 09/07/16 | \$286.78 | \$0.00 | \$286.78 | \$286.78 | \$0.00 | \$286.78 | [OTHER], | TAA03I7A |
| 1490 | TO 1650T6A144 | MICKLE, JOHN H | FOR | 09/06/16 | 09/10/16 | \$4,535.26 | \$0.00 | \$2,267.63 | \$4,535.26 | \$0.00 | \$2,267.63 | MEXICO, ME | TAA03F7X |

| | | | | | | | | | | | | | |
|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 1491 | TO 1639V6T026 | BERNS, ANNE ROWLEY | FOR | 09/07/16 | 09/10/16 | \$1,819.34 | \$0.00 | \$1,819.34 | \$1,819.34 | \$0.00 | \$1,819.34 | MERIDA, | TAA03F44 |
| 1492 | TO 1631CT013 | PICARDI, RICHARD J. | FOR | 09/07/16 | 09/10/16 | \$1,618.89 | \$0.00 | \$1,618.89 | \$1,618.89 | \$0.00 | \$1,618.89 | MERIDA, | TAA03D6Z |
| 1493 | TO 1616A6T026 | CARRILLO, OSCAR | FOR | 09/07/16 | 09/10/16 | \$1,581.59 | \$0.00 | \$1,581.59 | \$1,581.59 | \$0.00 | \$1,581.59 | CANCUN, | TAA03DUW |
| 1494 | TO 1613AA027 | NISHIDA, JANE T. | FOR | 09/07/16 | 09/10/16 | \$1,813.60 | \$0.00 | \$1,813.60 | \$1,813.60 | \$0.00 | \$1,813.60 | MEXICO CITY, D. | TAA03F7R |
| 1495 | TO 1613WWT095 | CHASE, JOANN KAY | FOR | 09/07/16 | 09/10/16 | \$1,881.45 | \$0.00 | \$1,881.45 | \$1,881.45 | \$0.00 | \$1,881.45 | MEXICO CITY, D. | TAA03F7U |
| 1496 | TO 1658FT6172 | HIGHT, CAROLYN E | FOR | 09/07/16 | 09/12/16 | \$4,724.10 | \$0.00 | \$4,724.10 | \$4,724.10 | \$0.00 | \$4,724.10 | MARRAKECH, | TAA03E13 |
| 1497 | TO 1613WWT096 | JUAREZ, MARIA ELENA | FOR | 09/07/16 | 09/10/16 | \$1,597.79 | \$0.00 | \$1,597.79 | \$1,597.79 | \$0.00 | \$1,597.79 | MEXICO CITY, D. | TAA03GVW |
| 1498 | TO 1611A6T334 | FRITZ, MATTHEW R. | FOR | 09/07/16 | 09/10/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MERIDA, | TAA03F7T |
| 1499 | TO 1658FT6165 | SHIMAMURA, MONICA M. | FOR | 09/07/16 | 09/14/16 | \$4,410.50 | \$0.00 | \$4,500.06 | \$4,410.50 | \$0.00 | \$4,500.06 | BEIJING, | TAA032MT |
| 1500 | TO 1650T6A143 | WEESE, ERIC T | FOR | 09/07/16 | 09/10/16 | \$1,680.05 | \$0.00 | \$1,680.05 | \$1,680.05 | \$0.00 | \$1,680.05 | MEXICO CITY, D. | TAA03F7S |
| 1501 | TO 1613B8T050 | TEEL, PAMELA J. | FOR | 09/07/16 | 09/12/16 | \$1,371.22 | \$0.00 | \$1,371.22 | \$1,371.22 | \$0.00 | \$1,371.22 | MEXICO CITY, D. | TAA03G4U |
| 1502 | TO 1711A6T003 | FRITZ, MATTHEW R. | FOR | 09/07/16 | 09/10/16 | \$1,756.25 | \$0.00 | \$1,756.25 | \$1,756.25 | \$0.00 | \$1,756.25 | MEXICO CITY, D. | TAA03R7M |
| 1503 | TO 1611A6T333 | MCCARTHY, REGINA A. | FOR | 09/07/16 | 09/10/16 | \$1,443.71 | \$0.00 | \$1,443.71 | \$1,443.71 | \$0.00 | \$1,443.71 | MEXICO CITY, D. | TAA03F7Q |
| 1504 | TO 1604WD6049 | MCKAY, CHRISTINE E. | FOR | 09/08/16 | 09/17/16 | \$1,571.95 | \$0.00 | \$1,571.95 | \$1,571.95 | \$0.00 | \$1,571.95 | SAMOA, | TAA03A8R |
| 1505 | TO 1613BRT218 | WARD, WILLIAM R. JR. | FOR | 09/09/16 | 09/25/16 | \$5,400.80 | \$0.00 | \$5,400.80 | \$5,400.80 | \$0.00 | \$5,400.80 | PHNOM PENH, | TAA03FS4 |
| 1506 | TO 1604EF6029 | RICHARDS, JON M. | FOR | 09/09/16 | 09/17/16 | \$2,511.19 | \$0.00 | \$2,511.19 | \$2,511.19 | \$0.00 | \$2,511.19 | MANCHESTER, | TAA03DHD |
| 1507 | TO 1613PPT065 | BANDEMEHR, ANGELA L. | FOR | 09/10/16 | 09/15/16 | \$3,493.02 | \$0.00 | \$3,493.02 | \$3,493.02 | \$0.00 | \$3,493.02 | DAR ES SALAAM, | TAA03CKQ |
| 1508 | TO 1658FT6166 | DESAI, MAUSAMI A. | FOR | 09/10/16 | 09/15/16 | \$3,035.44 | \$0.00 | \$3,035.44 | \$3,035.44 | \$0.00 | \$3,035.44 | PARIS, | TAA03EOP |
| 1509 | TO 162660T124 | SHAH, IMRAN A | FOR | 09/10/16 | 09/14/16 | \$672.72 | \$0.00 | \$672.72 | \$672.72 | \$0.00 | \$672.72 | HANGZHOU, | TAA03CPG |
| 1510 | TO 1669EGT011 | LEONARD, DARLENE | FOR | 09/10/16 | 09/16/16 | \$5,245.15 | \$0.00 | \$5,245.15 | \$5,245.15 | \$0.00 | \$5,245.15 | DAR ES SALAAM, | TAA02TPF |
| 1511 | TO 162660T129 | JUDSON, RICHARD S | FOR | 09/11/16 | 09/15/16 | \$411.85 | \$0.00 | \$411.85 | \$411.85 | \$0.00 | \$411.85 | MAINZ, | TAA03GEE |
| 1512 | TO 1653TF6078 | HARNETT, WILLIAM T. | FOR | 09/11/16 | 09/17/16 | \$4,209.84 | \$0.00 | \$4,209.84 | \$4,209.84 | \$0.00 | \$4,209.84 | GENEVA, | TAA02YNJ |
| 1513 | TO 1653FT014 | SCAVO, KIMBER S. | FOR | 09/11/16 | 09/15/16 | \$3,373.68 | \$0.00 | \$3,373.68 | \$3,373.68 | \$0.00 | \$3,373.68 | GENEVA, | TAA03CUT |
| 1514 | TO 1669CTF013 | MOSS, KENNETH T. | FOR | 09/11/16 | 09/19/16 | \$3,609.83 | \$0.00 | \$3,609.83 | \$3,609.83 | \$0.00 | \$3,609.83 | PARIS, | TAA03DC8 |
| 1515 | TO 1632B2T076 | SHAH, PRAKASHCHANDRA | FOR | 09/11/16 | 09/23/16 | \$270.61 | \$0.00 | \$270.61 | \$270.61 | \$0.00 | \$270.61 | ROME, | TAA03ISF |
| 1516 | TO 16320C0034 | PERRON, MONIQUE M | FOR | 09/11/16 | 09/21/16 | \$4,251.75 | \$0.00 | \$4,251.75 | \$4,251.75 | \$0.00 | \$4,251.75 | ROME, | TAA03DA7 |
| 1517 | TO 1669CTF014 | DOA, MARIA J. | FOR | 09/11/16 | 09/18/16 | \$4,131.71 | \$0.00 | \$4,131.71 | \$4,131.71 | \$0.00 | \$4,131.71 | PARIS, | TAA03A6D |
| 1518 | TO 1669CTF015 | ALWOOD, RAYMOND J. | FOR | 09/11/16 | 09/18/16 | \$3,384.66 | \$0.00 | \$3,384.66 | \$3,384.66 | \$0.00 | \$3,384.66 | PARIS, | TAA03DXI |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|------------|-----------|
| 1519 | TO 162660T130 | PATLEWICZ, GRACE Y. | FOR | 09/11/16 | 09/15/16 | \$448.83 | \$0.00 | \$448.83 | \$448.83 | \$0.00 | \$448.83 | MAINZ, | TAA03F1Q |
| 1520 | TO 1626T6T031 | KEATING, TERRY J. | FOR | 09/12/16 | 09/16/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | GENEVA, | TAA03D0F |
| 1521 | TO 1626XRT104 | MADDEN, MICHAEL C. | FOR | 09/12/16 | 09/18/16 | \$5,658.18 | \$0.00 | \$4,048.29 | \$5,658.18 | \$0.00 | \$4,048.29 | ZURICH, | TAA03DI3 |
| 1522 | TO 1626UET251 | PLEIL, JOACHIM D. | FOR | 09/12/16 | 09/18/16 | \$1,482.27 | \$0.00 | \$1,482.27 | \$1,482.27 | \$0.00 | \$1,482.27 | ZURICH, | TAA03558 |
| 1523 | TO 162660T138 | MARTIN, MATTHEW T | FOR | 09/12/16 | 09/15/16 | \$362.68 | \$0.00 | \$362.68 | \$362.68 | \$0.00 | \$362.68 | MAINZ, | TAA03IEO |
| 1524 | TO 1611P6T027 | SIMPSON, RALPH | FOR | 09/12/16 | 09/17/16 | \$1,528.46 | \$0.00 | \$1,528.46 | \$1,528.46 | \$0.00 | \$1,528.46 | [OTHER], | TAA03H1I |
| 1525 | TO 1626XWT079 | CONOLLY, RORY B. | FOR | 09/12/16 | 09/16/16 | \$2,721.03 | \$0.00 | \$2,726.03 | \$2,721.03 | \$0.00 | \$2,726.03 | LONDON, | TAA03FGL |
| 1526 | TO 1620CF006 | KOVNER, KARISSA T. | FOR | 09/13/16 | 09/23/16 | \$5,981.46 | \$0.00 | \$5,981.46 | \$5,981.46 | \$0.00 | \$5,981.46 | ROME, | TAA03EJL |
| 1527 | TO 1687EV6036 | VALENTE, CYNTHIA P E | FOR | 09/13/16 | 09/28/16 | \$5,644.03 | \$0.00 | \$5,644.03 | \$5,644.03 | \$0.00 | \$5,644.03 | LONDON, | TAA036F6 |
| 1528 | TO 1626XNT128 | ANKLEY, GERALD T. | FOR | 09/13/16 | 09/20/16 | \$429.99 | \$0.00 | \$429.99 | \$429.99 | \$0.00 | \$429.99 | SINGAPORE, | TAA03BP8 |
| 1529 | TO 1626UET151 | SYKES, KATHLEEN E. | FOR | 09/13/16 | 09/17/16 | \$383.40 | \$0.00 | \$383.40 | \$383.40 | \$0.00 | \$383.40 | [OTHER], | TAA03XJ1 |
| 1530 | TO 1601LV045 | COTE, MELVILLE P. JR | FOR | 09/13/16 | 09/14/16 | \$251.73 | \$0.00 | \$251.73 | \$251.73 | \$0.00 | \$251.73 | MONTREAL, | TAA03JVE |
| 1531 | TO 1650T6A154 | SMITH, CHRISTOPHER L | FOR | 09/13/16 | 09/25/16 | \$6,676.79 | \$0.00 | \$6,676.79 | \$6,676.79 | \$0.00 | \$6,676.79 | LIMA, | TAA03JTV |
| 1532 | TO 1601LV054 | FEUERBACH, MARYJO M. | FOR | 09/13/16 | 09/14/16 | \$386.04 | \$0.00 | \$386.04 | \$386.04 | \$0.00 | \$386.04 | MONTREAL, | TAA03JPU |
| 1533 | TO 1611A6T350 | MATHEW, JACKLYN KOSH | FOR | 09/14/16 | 09/25/16 | \$5,934.71 | \$0.00 | \$5,934.71 | \$5,934.71 | \$0.00 | \$5,934.71 | LIMA, | TAA03I6Z |
| 1534 | TO 1650T6A148 | MICKLE, JOHN H | FOR | 09/14/16 | 09/25/16 | \$5,936.66 | \$0.00 | \$5,936.66 | \$5,936.66 | \$0.00 | \$5,936.66 | LIMA, | TAA03I75 |
| 1535 | TO 1630TRC140 | KOO-OSHIMA, SASHA L | FOR | 09/15/16 | 09/19/16 | \$2,397.31 | \$0.00 | \$2,397.31 | \$2,397.31 | \$0.00 | \$2,397.31 | [OTHER], | TAA03F1S |
| 1536 | TO 1626XMT129 | LEIBOWITZ, SCOTT G. | FOR | 09/16/16 | 09/29/16 | \$5,371.49 | \$0.00 | \$5,371.49 | \$5,371.49 | \$0.00 | \$5,371.49 | SHANGHAI, | TAA03CSG |
| 1537 | TO 1639V6T025 | SWEENEY, STEPHEN J. | FOR | 09/16/16 | 09/24/16 | \$4,406.02 | \$0.00 | \$4,406.02 | \$4,406.02 | \$0.00 | \$4,406.02 | LONDON, | TAA03DA1 |
| 1538 | TO 1656DCA032 | BLUBAUGH, JAMES ANDR | FOR | 09/16/16 | 09/28/16 | \$7,296.90 | \$0.00 | \$7,296.90 | \$7,296.90 | \$0.00 | \$7,296.90 | PARIS, | TAA038BL |
| 1539 | TO 1658CT6057 | NEWBERG, CYNTHIA A. | FOR | 09/16/16 | 09/21/16 | \$4,262.69 | \$0.00 | \$4,262.69 | \$4,262.69 | \$0.00 | \$4,262.69 | BEIJING, | TAA03HOM |
| 1540 | TO 1658FT6180 | FRANKIEWICZ, THOMAS | FOR | 09/16/16 | 09/21/16 | \$4,947.28 | \$0.00 | \$4,947.28 | \$4,947.28 | \$0.00 | \$4,947.28 | BELGRADE, | TAA03C1B |
| 1541 | TO 1658FT6182 | PRYOR, JUSTIN R | FOR | 09/16/16 | 09/26/16 | \$6,635.21 | \$0.00 | \$6,635.21 | \$6,635.21 | \$0.00 | \$6,635.21 | ASTANA, | TAA03DJG |
| 1542 | TO 1626XWT072 | EDWARDS, STEPHEN W | FOR | 09/17/16 | 09/21/16 | \$301.21 | \$0.00 | \$301.21 | \$301.21 | \$0.00 | \$301.21 | VIENNA, | TAA03EEF |
| 1543 | TO 1626UST211 | GOLDEN, HEATHER E | FOR | 09/17/16 | 09/30/16 | \$3,214.76 | \$0.00 | \$3,214.76 | \$3,214.76 | \$0.00 | \$3,214.76 | SHANGHAI, | TAA03CSK |
| 1544 | TO 1626UST212 | LANE, CHARLES R. | FOR | 09/17/16 | 09/30/16 | \$3,333.52 | \$0.00 | \$3,333.52 | \$3,333.52 | \$0.00 | \$3,333.52 | SHANGHAI, | TAA03CSL |
| 1545 | TO 1656C6T062 | DUNCAN, ALLEN B | FOR | 09/17/16 | 10/01/16 | \$5,618.19 | \$0.00 | \$5,618.19 | \$5,618.19 | \$0.00 | \$5,618.19 | LONDON, | TAA03BBX |
| 1546 | TO 1604WD6048 | MCKAY, CHRISTINE E. | FOR | 09/17/16 | 09/30/16 | \$1,211.75 | \$0.00 | \$1,211.75 | \$1,211.75 | \$0.00 | \$1,211.75 | SAMOA, | TAA039ZS |
| 1547 | TO 1658FT6162 | TERRY, SARA J. | FOR | 09/17/16 | 09/25/16 | \$4,516.11 | \$0.00 | \$4,516.11 | \$4,516.11 | \$0.00 | \$4,516.11 | PARIS, | TAA03CKG |
| 1548 | TO 1658FT6150 | BROWN, AMANDA M C | FOR | 09/17/16 | 09/25/16 | \$4,118.45 | \$0.00 | \$4,118.45 | \$4,118.45 | \$0.00 | \$4,118.45 | PARIS, | TAA03B4O |
| 1549 | TO 1669DTF008 | LOBAR, BRYAN T. | FOR | 09/17/16 | 09/24/16 | \$4,754.25 | \$0.00 | \$4,754.25 | \$4,754.25 | \$0.00 | \$4,754.25 | ROME, | TAA039ZU |
| 1550 | TO 1656C6T063 | GUMBS, JASON | FOR | 09/17/16 | 10/02/16 | \$6,588.70 | \$0.00 | \$6,588.70 | \$6,588.70 | \$0.00 | \$6,588.70 | LONDON, | TAA03C2K |
| 1551 | TO 1611A6T351 | COBBS, CHRISTOPHER M | FOR | 09/18/16 | 09/22/16 | \$2,409.36 | \$0.00 | \$2,409.36 | \$2,409.36 | \$0.00 | \$2,409.36 | LIMA, | TAA03I7H |
| 1552 | TO 1639V6T027 | CELESTE, LAUREL M. | FOR | 09/18/16 | 09/22/16 | \$8,420.22 | \$0.00 | \$8,420.22 | \$8,420.22 | \$0.00 | \$8,420.22 | BRUSSELS, | TAA03EVA |
| 1553 | TO 1658FT6171 | SHIMAMURA, MONICA M. | FOR | 09/18/16 | 09/24/16 | \$3,770.00 | \$0.00 | \$3,770.00 | \$3,770.00 | \$0.00 | \$3,770.00 | PARIS, | TAA03FSB |
| 1554 | TO 1658FT6158 | FRANKLIN, PAMELA M. | FOR | 09/18/16 | 09/23/16 | \$3,577.75 | \$0.00 | \$3,577.75 | \$3,577.75 | \$0.00 | \$3,577.75 | PARIS, | TAA03CQZ |
| 1555 | TO 1650T6A153 | WEESE, ERIC T | FOR | 09/19/16 | 09/25/16 | \$7,779.98 | \$0.00 | \$3,889.99 | \$7,779.98 | \$0.00 | \$3,889.99 | LIMA, | TAA03HYO |
| 1556 | TO 1613PPT067 | HORAN, ANDREW M | FOR | 09/19/16 | 09/24/16 | \$2,341.86 | \$0.00 | \$2,341.86 | \$2,341.86 | \$0.00 | \$2,341.86 | LIMA, | TAA03EJ2 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------|-----------|
| 1557 | TO 1613AA028 | NISHIDA, JANE T. | FOR | 09/19/16 | 09/25/16 | \$3,658.30 | \$0.00 | \$3,658.30 | \$3,658.30 | \$0.00 | \$3,658.30 | LIMA, | TAA03HF4 |
| 1558 | TO 1611A6T349 | FRITZ, MATTHEW R. | FOR | 09/19/16 | 09/25/16 | \$3,674.84 | \$0.00 | \$3,674.84 | \$3,674.84 | \$0.00 | \$3,674.84 | LIMA, | TAA0311L |
| 1559 | TO 1611A6T348 | MCCARTHY, REGINA A. | FOR | 09/19/16 | 09/25/16 | \$3,470.93 | \$0.00 | \$3,470.93 | \$3,470.93 | \$0.00 | \$3,470.93 | LIMA, | TAA03HYN |
| 1560 | TO 1608A6A095 | BEELER, CYNTHIA K | FOR | 09/19/16 | 10/19/16 | \$3,550.73 | \$0.00 | \$3,550.73 | \$3,550.73 | \$0.00 | \$3,550.73 | OTTAWA, | TAA031D2 |
| 1561 | TO 1669CTF016 | VENDINELLO, LYNN MAR | FOR | 09/19/16 | 09/20/16 | \$1,195.70 | \$0.00 | \$1,195.70 | \$1,195.70 | \$0.00 | \$1,195.70 | TORONTO, | TAA039Y8 |
| 1562 | TO 1669CTF017 | LLOYD, TYLER E | FOR | 09/19/16 | 09/20/16 | \$1,212.39 | \$0.00 | \$1,212.39 | \$1,212.39 | \$0.00 | \$1,212.39 | TORONTO, | TAA03AGO |
| 1563 | TO 1613BRT220 | DIMAS, MELISSA M | FOR | 09/19/16 | 09/24/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LIMA, | TAA03DW6 |
| 1564 | TO 1626ZW052 | SCHOFIELD, KATHARINE | FOR | 09/19/16 | 09/25/16 | \$1,360.75 | \$0.00 | \$1,360.75 | \$1,360.75 | \$0.00 | \$1,360.75 | VIENNA, | TAA03L3N |
| 1565 | TO 1626ZW051 | NORTON, SUSAN B. | FOR | 09/19/16 | 09/28/16 | \$2,305.81 | \$0.00 | \$1,257.45 | \$2,305.81 | \$0.00 | \$1,257.45 | VIENNA, | TAA03SGH |

| | | | | | | | | | | | | | |
|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-------------|----------|
| 1566 | TO 1626RRT298 | ORME-ZAULETA, JENNI | FOR | 09/19/16 | 09/24/16 | \$3,395.81 | \$0.00 | \$3,395.81 | \$3,395.81 | \$0.00 | \$3,395.81 | BUDAPEST, | TAA0390Z |
| 1567 | TO 1626XWT077 | WOOD, CHARLES E | FOR | 09/19/16 | 09/25/16 | \$636.83 | \$0.00 | \$636.83 | \$636.83 | \$0.00 | \$636.83 | BARCELONA, | TAA03CZN |
| 1568 | TO 1656C6T065 | BUNKER, BYRON J. | FOR | 09/20/16 | 09/24/16 | \$2,756.97 | \$0.00 | \$2,756.97 | \$2,756.97 | \$0.00 | \$2,756.97 | MILAN, | TAA03EK3 |
| 1569 | TO 1613BRT052 | PHILLIPS, ANNA S. | FOR | 09/20/16 | 09/28/16 | \$4,162.22 | \$0.00 | \$4,162.22 | \$4,162.22 | \$0.00 | \$4,162.22 | [OTHER], | TAA03ASQ |
| 1570 | TO 1620CFT007 | METCALF, ALEXANDER G | FOR | 09/20/16 | 09/25/16 | \$3,538.41 | \$0.00 | \$3,538.41 | \$3,538.41 | \$0.00 | \$3,538.41 | MUNICH, | TAA03HOO |
| 1571 | TO 1656ET6061 | GRUNDLER, HANS CHRIS | FOR | 09/20/16 | 09/28/16 | \$5,360.26 | \$0.00 | \$5,360.26 | \$5,360.26 | \$0.00 | \$5,360.26 | MILAN, | TAA03BD5 |
| 1572 | TO 1669WTF003 | MORRIS, JEFFERY T. | FOR | 09/20/16 | 09/21/16 | \$2,267.35 | \$0.00 | \$2,267.35 | \$2,267.35 | \$0.00 | \$2,267.35 | TORONTO, | TAA03ATY |
| 1573 | TO 16E2AIR127 | RUSKE, ROSS R. | FOR | 09/20/16 | 09/22/16 | \$1,110.84 | \$0.00 | \$1,110.84 | \$1,110.84 | \$0.00 | \$1,110.84 | OTTAWA, | TAA03L63 |
| 1574 | TO 1656LT6037 | HAUGEN, DAVID J. | FOR | 09/20/16 | 09/24/16 | \$3,158.10 | \$0.00 | \$3,158.10 | \$3,158.10 | \$0.00 | \$3,158.10 | MILAN, | TAA03F7H |
| 1575 | TO 1626UST220 | HEGEM, DANIEL T. | FOR | 09/21/16 | 09/25/16 | \$1,683.49 | \$0.00 | \$1,683.49 | \$1,683.49 | \$0.00 | \$1,683.49 | [OTHER], | TAA03H80 |
| 1576 | TO 1626UET277 | ZEPP, RICHARD G. | FOR | 09/21/16 | 10/01/16 | \$3,817.28 | \$0.00 | \$3,817.28 | \$3,817.28 | \$0.00 | \$3,817.28 | [OTHER], | TAA03AT2 |
| 1577 | TO 1626CFT178 | THORNELOE-HOWARD, SU | FOR | 09/23/16 | 10/01/16 | \$4,838.34 | \$0.00 | \$4,838.34 | \$4,838.34 | \$0.00 | \$4,838.34 | [OTHER], | TAA03EQ1 |
| 1578 | TO 1626XPT193 | BURGESS, ROBERT M. | FOR | 09/23/16 | 09/30/16 | \$3,111.76 | \$0.00 | \$3,111.76 | \$3,111.76 | \$0.00 | \$3,111.76 | [OTHER], | TAA036A9 |
| 1579 | TO 1626RGT211 | VETTE, ALAN F. | FOR | 09/23/16 | 09/30/16 | \$5,561.87 | \$0.00 | \$5,561.87 | \$5,561.87 | \$0.00 | \$5,561.87 | SINGAPORE, | TAA03D1X |
| 1580 | TO 1626UET302 | GIRI, CHANDRA P. | FOR | 09/24/16 | 10/03/16 | \$256.25 | \$0.00 | \$256.25 | \$256.25 | \$0.00 | \$256.25 | [OTHER], | TAA03F8F |
| 1581 | TO 1613PPT064 | FINMAN, HODAYAH H. | FOR | 09/24/16 | 09/28/16 | \$3,132.08 | \$0.00 | \$3,132.08 | \$3,132.08 | \$0.00 | \$3,132.08 | HELSINKI, | TAA032NF |
| 1582 | TO 1658FT6181 | WEITZ, MELISSA | FOR | 09/24/16 | 10/02/16 | \$4,063.55 | \$0.00 | \$4,063.55 | \$4,063.55 | \$0.00 | \$4,063.55 | BONN, | TAA03GAS |
| 1583 | TO 1658FT6192 | DESAI, MAUSAMI A. | FOR | 09/24/16 | 10/02/16 | \$4,275.48 | \$0.00 | \$4,275.48 | \$4,275.48 | \$0.00 | \$4,275.48 | BONN, | TAA03FFH |
| 1584 | TO 1658FT6199 | HOCKSTAD, LEIF E. | FOR | 09/24/16 | 10/02/16 | \$3,137.18 | \$0.00 | \$3,137.18 | \$3,137.18 | \$0.00 | \$3,137.18 | COPENHAGEN, | TAA03E2G |
| 1585 | TO 1613PPT068 | SMITH, WALKER B. | FOR | 09/25/16 | 09/30/16 | \$3,731.27 | \$0.00 | \$3,731.27 | \$3,731.27 | \$0.00 | \$3,731.27 | PARIS, | TAA03FST |
| 1586 | TO 1613BRT234 | GUEN-MURRAY, JOHN E. | FOR | 09/25/16 | 09/30/16 | \$2,978.37 | \$0.00 | \$2,978.37 | \$2,978.37 | \$0.00 | \$2,978.37 | TAIPEI, | TAA03JOU |
| 1587 | TO 1613BRT232 | HARRIS, JUSTIN J. | FOR | 09/25/16 | 09/30/16 | \$3,604.26 | \$0.00 | \$3,604.26 | \$3,604.26 | \$0.00 | \$3,604.26 | TAIPEI, | TAA03JQS |
| 1588 | TO 1658FT6178 | VOELL, CHRISTOPHER M | FOR | 09/25/16 | 09/30/16 | \$3,808.35 | \$0.00 | \$3,808.35 | \$3,808.35 | \$0.00 | \$3,808.35 | BRUSSELS, | TAA03GRJ |
| 1589 | TO 1626RRT301 | KADELI, LEK G. | FOR | 09/26/16 | 10/01/16 | \$4,019.93 | \$0.00 | \$4,019.93 | \$4,019.93 | \$0.00 | \$4,019.93 | BELGRADE, | TAA03FKQ |
| 1590 | TO 1626UCT103 | LUECKEN, DEBORAH J. | FOR | 09/26/16 | 10/01/16 | \$3,233.77 | \$0.00 | \$3,233.77 | \$3,233.77 | \$0.00 | \$3,233.77 | LONDON, | TAA03BSJ |
| 1591 | TO 1626XWT069 | HEDGE, JOAN M. | FOR | 09/26/16 | 10/01/16 | \$2,307.17 | \$0.00 | \$2,307.17 | \$2,307.17 | \$0.00 | \$2,307.17 | [OTHER], | TAA03CG7 |
| 1592 | TO 1626UCT106 | HEIST, DAVID K | FOR | 09/27/16 | 10/01/16 | \$2,571.69 | \$0.00 | \$2,571.69 | \$2,571.69 | \$0.00 | \$2,571.69 | LONDON, | TAA03AW1 |
| 1593 | TO 1626UCT110 | MATHUR, ROHIT | FOR | 09/27/16 | 10/08/16 | \$5,379.70 | \$0.00 | \$5,379.70 | \$5,379.70 | \$0.00 | \$5,379.70 | LONDON, | TAA039CN |
| 1594 | TO 1626UCT104 | APPEL, KEITH W | FOR | 09/27/16 | 10/08/16 | \$5,264.54 | \$0.00 | \$5,264.54 | \$5,264.54 | \$0.00 | \$5,264.54 | LONDON, | TAA039D3 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|---------------|-----------|
| 1595 | TO 1610MPT025 | MURCHIE, PETER H. | FOR | 09/28/16 | 09/28/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VICTORIA, | TAA03HJ9 |
| 1596 | TO 16264WT084 | STILMAN, TERRY A. | FOR | 09/29/16 | 10/14/16 | \$8,827.49 | \$0.00 | \$8,827.49 | \$8,827.49 | \$0.00 | \$8,827.49 | TEL AVIV, | TAA03AZV |
| 1597 | TO 1613BRT238 | RODGERS, MARK R. | FOR | 09/30/16 | 10/08/16 | \$4,737.93 | \$0.00 | \$4,737.93 | \$4,737.93 | \$0.00 | \$4,737.93 | ACCRA, | TAA03D16 |
| 1598 | TO 1613BRT221 | KUKLINSKI, TERESA A. | FOR | 09/30/16 | 10/08/16 | \$5,632.37 | \$0.00 | \$5,632.37 | \$5,632.37 | \$0.00 | \$5,632.37 | ACCRA, | TAA03GHU |
| 1599 | TO 1613BRT235 | ENRIQUEZ, JULIUS M. | FOR | 09/30/16 | 10/08/16 | \$4,840.35 | \$0.00 | \$4,840.35 | \$4,840.35 | \$0.00 | \$4,840.35 | ACCRA, | TAA03H1V |
| 1600 | TO 1613BRT227 | DIEU, J MARTIN | FOR | 10/01/16 | 10/08/16 | \$13,394.48 | \$0.00 | \$13,394.48 | \$13,394.48 | \$0.00 | \$13,394.48 | KUALA LUMPUR, | TAA03JQO |
| 1601 | TO 1626UCT101 | WONG, CHEUNG N | FOR | 10/01/16 | 10/08/16 | \$3,495.88 | \$0.00 | \$3,495.88 | \$3,495.88 | \$0.00 | \$3,495.88 | [OTHER], | TAA038D |
| 1602 | TO 1626UST186 | NOLTE, CHRISTOPHER G | FOR | 10/01/16 | 10/08/16 | \$3,425.80 | \$0.00 | \$3,425.80 | \$3,425.80 | \$0.00 | \$3,425.80 | [OTHER], | TAA038AB |
| 1603 | TO 1631CTI014 | JOHNSON, WOODRUFF BA | FOR | 10/01/16 | 10/08/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | KUALA LUMPUR, | TAA03GUW |
| 1604 | TO 1626UCT102 | SARWAR, GOLAM | FOR | 10/01/16 | 10/08/16 | \$3,528.47 | \$0.00 | \$3,528.47 | \$3,528.47 | \$0.00 | \$3,528.47 | [OTHER], | TAA038L7 |
| 1605 | TO 1626XFT149 | MCQUEEN, CHARLENE A | FOR | 10/01/16 | 10/08/16 | \$2,121.32 | \$0.00 | \$2,121.32 | \$2,121.32 | \$0.00 | \$2,121.32 | MERIDA, | TAA03GU3 |
| 1606 | TO 1613BRT228 | ADRIAN, STEPHANIE | FOR | 10/01/16 | 10/08/16 | \$3,799.50 | \$0.00 | \$3,799.50 | \$3,799.50 | \$0.00 | \$3,799.50 | KUALA LUMPUR, | TAA03HNU |
| 1607 | TO 1626UCT100 | KANG, DAIWEN | FOR | 10/01/16 | 10/08/16 | \$3,466.46 | \$0.00 | \$3,466.46 | \$3,466.46 | \$0.00 | \$3,466.46 | [OTHER], | TAA038I0 |
| 1608 | TO 1626XIT055 | BOYES, WILLIAM K. | FOR | 10/01/16 | 10/07/16 | \$538.23 | \$0.00 | \$538.23 | \$538.23 | \$0.00 | \$538.23 | MERIDA, | TAA03DKH |
| 1609 | TO 1613BRT231 | POLLARD, KAREN K. | FOR | 10/01/16 | 10/08/16 | \$3,217.50 | \$0.00 | \$3,217.50 | \$3,217.50 | \$0.00 | \$3,217.50 | KUALA LUMPUR, | TAA03H8V |
| 1610 | TO 1604WD6051 | MCKAY, CHRISTINE E. | FOR | 10/01/16 | 10/31/16 | \$2,723.65 | \$0.00 | \$2,723.65 | \$2,723.65 | \$0.00 | \$2,723.65 | SAMOA, | TAA03A9J |
| 1611 | TO 1626UCT105 | HOGREFF, CHRISTIAN | FOR | 10/01/16 | 10/08/16 | \$3,522.25 | \$0.00 | \$3,522.25 | \$3,522.25 | \$0.00 | \$3,522.25 | [OTHER], | TAA03A2U |
| 1612 | TO 1632QC0037 | CRAIG, EVISABEL A. | FOR | 10/02/16 | 10/06/16 | \$521.59 | \$0.00 | \$521.59 | \$521.59 | \$0.00 | \$521.59 | MILAN, | TAA03A9N |
| 1613 | TO 1626XWT082 | SHAHER, TIMOTHY J. | FOR | 10/02/16 | 10/06/16 | \$2,370.53 | \$0.00 | \$2,370.53 | \$2,370.53 | \$0.00 | \$2,370.53 | MERIDA, | TAA03J36 |
| 1614 | TO 1620CDT088 | METCALF, ALEXANDER G | FOR | 10/02/16 | 10/06/16 | \$1,923.01 | \$0.00 | \$1,923.01 | \$1,923.01 | \$0.00 | \$1,923.01 | NEW YORK, NY | TAA03M8I |
| 1615 | TO 1632DTA031 | LOWIT, ANNA B. | FOR | 10/02/16 | 10/06/16 | \$1,448.31 | \$0.00 | \$1,448.31 | \$1,448.31 | \$0.00 | \$1,448.31 | MILAN, | TAA039P2 |
| 1616 | TO 162660T131 | BOHANS, RUSSELL S | FOR | 10/02/16 | 10/04/16 | \$838.68 | \$0.00 | \$838.68 | \$838.68 | \$0.00 | \$838.68 | MERIDA, | TAA03H92 |
| 1617 | TO 1605HAX001 | THOMAS, WILLIAM J. | FOR | 10/02/16 | 10/04/16 | \$1,158.24 | \$0.00 | \$1,158.24 | \$1,158.24 | \$0.00 | \$1,158.24 | TORONTO, | TAA03196 |
| 1618 | TO 162660T127 | KNUDSEN, THOMAS B | FOR | 10/02/16 | 10/06/16 | \$399.22 | \$0.00 | \$399.22 | \$399.22 | \$0.00 | \$399.22 | MERIDA, | TAA03D1F |
| 1619 | TO 16262ST034 | GIBBONS, CATHERINE F | FOR | 10/02/16 | 10/13/16 | \$104.35 | \$0.00 | \$104.35 | \$104.35 | \$0.00 | \$104.35 | LYON, | TAA03GFE |
| 1620 | TO 1605ACT061 | CASSELL, PETER THOMA | FOR | 10/03/16 | 10/07/16 | \$1,908.38 | \$0.00 | \$1,908.38 | \$1,908.38 | \$0.00 | \$1,908.38 | TORONTO, | TAA0396F |
| 1621 | TO 1605HAX002 | CARNEY, WENDY L. | FOR | 10/03/16 | 10/06/16 | \$1,550.03 | \$0.00 | \$1,550.03 | \$1,550.03 | \$0.00 | \$1,550.03 | TORONTO, | TAA03G24 |
| 1622 | TO 1602BGT065 | BASILE, MICHAEL | FOR | 10/03/16 | 10/05/16 | \$1,039.05 | \$0.00 | \$1,039.05 | \$1,039.05 | \$0.00 | \$1,039.05 | TORONTO, | TAA03JHS |
| 1623 | TO 1626RGT216 | VAN DRUNICK, SUZANNE | FOR | 10/03/16 | 10/03/16 | \$354.03 | \$0.00 | \$354.03 | \$354.03 | \$0.00 | \$354.03 | BRISBANE, | TAA031AP |
| 1624 | TO 1605HDT008 | TARGOS, LOREEN | FOR | 10/03/16 | 10/06/16 | \$1,556.04 | \$0.00 | \$1,556.04 | \$1,556.04 | \$0.00 | \$1,556.04 | TORONTO, | TAA03130 |
| 1625 | TO 1702NGT002 | SEXTON-SIMS, AISHA M | FOR | 10/03/16 | 10/06/16 | \$1,684.10 | \$0.00 | \$1,684.10 | \$1,684.10 | \$0.00 | \$1,684.10 | TORONTO, | TAA03H1F |
| 1626 | TO 1605HAX003 | HARMON, STEPHANIE L. | FOR | 10/03/16 | 10/06/16 | \$1,561.44 | \$0.00 | \$1,561.44 | \$1,561.44 | \$0.00 | \$1,561.44 | TORONTO, | TAA03ISB |
| 1627 | TO 1605QAT023 | GUERRIERO, MARGARET | FOR | 10/03/16 | 10/06/16 | \$1,710.57 | \$0.00 | \$1,710.57 | \$1,710.57 | \$0.00 | \$1,710.57 | TORONTO, | TAA03GQU |
| 1628 | TO 1605HAT140 | DAVIS, M CAMERON | FOR | 10/03/16 | 10/06/16 | \$1,962.58 | \$0.00 | \$1,962.58 | \$1,962.58 | \$0.00 | \$1,962.58 | TORONTO, | TAA03HNQ |
| 1629 | TO 1605PAT059 | WORTMAN, SANTINA ROS | FOR | 10/03/16 | 10/05/16 | \$1,030.44 | \$0.00 | \$1,030.44 | \$1,030.44 | \$0.00 | \$1,030.44 | TORONTO, | TAA03HF0 |
| 1630 | TO 1605HCT171 | RIVERA, JACQUELINE M | FOR | 10/03/16 | 10/06/16 | \$1,620.47 | \$0.00 | \$1,620.47 | \$1,620.47 | \$0.00 | \$1,620.47 | TORONTO, | TAA03CG4 |
| 1631 | TO 1605HXC002 | NETTESHEIM, TODD G. | FOR | 10/03/16 | 10/06/16 | \$1,597.65 | \$0.00 | \$1,597.65 | \$1,597.65 | \$0.00 | \$1,597.65 | TORONTO, | TAA03HNQ |
| 1632 | TO 1605HAT137 | GRAMS, BRADLEY R. | FOR | 10/03/16 | 10/06/16 | \$1,713.63 | \$0.00 | \$1,713.63 | \$1,713.63 | \$0.00 | \$1,713.63 | TORONTO, | TAA03GRA |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------|-----------|
| 1633 | TO 1669HTD008 | DEVITO, STEPHEN C. | FOR | 10/03/16 | 10/08/16 | \$2,820.88 | \$0 00 | \$2,820.88 | \$2,820 88 | \$0 00 | \$2,820 88 | PARIS, | TAA03A00 |
| 1634 | TO 1605HAT133 | SCHARDT, JAMES C. | FOR | 10/03/16 | 10/07/16 | \$1,853.89 | \$0 00 | \$1,853.89 | \$1,853 89 | \$0 00 | \$1,853 89 | TORONTO, | TAA03ERB |
| 1635 | TO 1605HAT135 | KORLESKI, CHRISTOPHE | FOR | 10/03/16 | 10/06/16 | \$1,708.96 | \$0 00 | \$1,708.96 | \$1,708 96 | \$0 00 | \$1,708 96 | TORONTO, | TAA03HC6 |
| 1636 | TO 1605HAT134 | HINCHEY-MALLOY, ELIZ | FOR | 10/03/16 | 10/06/16 | \$1,358.04 | \$0 00 | \$1,358.04 | \$1,358 04 | \$0 00 | \$1,358 04 | TORONTO, | TAA03GOU |
| 1637 | TO 1658CT6060 | NEUBERG, CYNTHIA A. | FOR | 10/03/16 | 10/19/16 | \$7,150.77 | \$0 00 | \$7,150.77 | \$7,150.77 | \$0 00 | \$7,150.77 | KIGALI, | TAA03L1D |
| 1638 | TO 1602NGT294 | LUCKEY, FREDERICK J. | FOR | 10/03/16 | 10/07/16 | \$1,798.70 | \$0 00 | \$1,798.70 | \$1,798.70 | \$0 00 | \$1,798.70 | TORONTO, | TAA03IWK |
| 1639 | TO 1626CST116 | BARRETT, WILLIAM M. | FOR | 10/03/16 | 10/09/16 | \$396.21 | \$0 00 | \$396.21 | \$396 21 | \$0 00 | \$396 21 | MUNICH, | TAA03M3H |
| 1640 | TO 1631CT018 | COLEMAN, CHERYL T. | FOR | 10/04/16 | 10/08/16 | \$1,066.73 | \$0 00 | \$1,066.73 | \$1,066.73 | \$0 00 | \$1,066.73 | KYOTO, | TAA03L35 |

| | | | | | | | | | | | | | |
|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------|----------|
| 1641 | TO 1658CT6062 | LAND, THOMAS H. JR. | FOR | 10/04/16 | 10/19/16 | \$5,826.33 | \$0.00 | \$5,826.33 | \$5,826.33 | \$0.00 | \$5,826.33 | KIGALI, | TAA03J3S |
| 1642 | TO 1611AGT367 | MOFFLY, KATHARINE M. | FOR | 10/04/16 | 10/11/16 | \$3,563.18 | \$0.00 | \$3,563.18 | \$3,563.18 | \$0.00 | \$3,563.18 | ACCRA, | TAA03K7B |
| 1643 | TO 1611AGT364 | MARTIN, JOHN CHARLES | FOR | 10/04/16 | 10/13/16 | \$4,264.35 | \$0.00 | \$4,264.35 | \$4,264.35 | \$0.00 | \$4,264.35 | ACCRA, | TAA03GRL |
| 1644 | TO 1658CT6063 | RIM, ELISA G. | FOR | 10/04/16 | 10/19/16 | \$7,120.52 | \$0.00 | \$7,120.52 | \$7,120.52 | \$0.00 | \$7,120.52 | KIGALI, | TAA03MNC |
| 1645 | TO 1711AT7013 | ENOBAKHARE, ROSEMARY | FOR | 10/04/16 | 10/18/16 | \$5,408.32 | \$0.00 | \$5,408.32 | \$5,408.32 | \$0.00 | \$5,408.32 | ACCRA, | TAA03KFQ |
| 1646 | TO 1750TA006 | SMITH, CHRISTOPHER L | FOR | 10/04/16 | 10/13/16 | \$9,531.14 | \$0.00 | \$4,765.57 | \$9,531.14 | \$0.00 | \$4,765.57 | ACCRA, | TAA03LSV |
| 1647 | TO 1750TA005 | JACKSON, JENNIFER L | FOR | 10/04/16 | 10/13/16 | \$6,362.82 | \$0.00 | \$6,362.83 | \$6,362.82 | \$0.00 | \$6,362.83 | ACCRA, | TAA03K59 |
| 1648 | TO 1711AGT002 | MATHEW, JACKLYN KOSH | FOR | 10/04/16 | 10/13/16 | \$4,295.28 | \$0.00 | \$4,295.28 | \$4,295.28 | \$0.00 | \$4,295.28 | ACCRA, | TAA03KH3 |
| 1649 | TO 1726RRT003 | LAN, ALEXIS W | FOR | 10/05/16 | 10/15/16 | \$4,320.96 | \$0.00 | \$4,320.96 | \$4,320.96 | \$0.00 | \$4,320.96 | PRISTINA, | TAA03MBK |
| 1650 | TO 1658CT6061 | MARANION, BELLA A. | FOR | 10/05/16 | 10/18/16 | \$7,318.65 | \$0.00 | \$7,318.65 | \$7,318.65 | \$0.00 | \$7,318.65 | KIGALI, | TAA035RA |
| 1651 | TO 1626UET119 | GUISEPPI-ELIE, ANNET | FOR | 10/05/16 | 10/15/16 | \$5,671.82 | \$0.00 | \$5,669.71 | \$5,671.82 | \$0.00 | \$5,669.71 | HELINSKI, | TAA03F7M |
| 1652 | TO 1658CT6064 | AKERMAN, NANCY H | FOR | 10/05/16 | 10/19/16 | \$6,239.21 | \$0.00 | \$6,239.21 | \$6,239.21 | \$0.00 | \$6,239.21 | KIGALI, | TAA03NRK |
| 1653 | TO 1626UET266 | BUCKLEY, TIMOTHY J. | FOR | 10/05/16 | 10/13/16 | \$3,982.47 | \$0.00 | \$3,982.47 | \$3,982.47 | \$0.00 | \$3,982.47 | HELINSKI, | TAA039EZ |
| 1654 | TO 1726RRT001 | ZAMBRANA, JOSE L JR. | FOR | 10/05/16 | 10/15/16 | \$4,078.99 | \$0.00 | \$4,078.99 | \$4,078.99 | \$0.00 | \$4,078.99 | PRISTINA, | TAA03F2H |
| 1655 | TO 1620CTF008 | HALL, WANDA J. | FOR | 10/06/16 | 10/12/16 | \$3,136.28 | \$0.00 | \$3,136.28 | \$3,136.28 | \$0.00 | \$3,136.28 | PARIS, | TAA03JG7 |
| 1656 | TO 16E1M6C118 | LIEM, FRANCISCA E. | FOR | 10/06/16 | 10/16/16 | \$765.33 | \$0.00 | \$765.33 | \$765.33 | \$0.00 | \$765.33 | HAIKOU, | TAA03B9N |
| 1657 | TO 1626UST181 | MELNYK, LISA J. | FOR | 10/06/16 | 10/14/16 | \$3,799.77 | \$0.00 | \$3,749.77 | \$3,799.77 | \$0.00 | \$3,749.77 | UTRECHT, | TAA033UD |
| 1658 | TO 1656LT6045 | STUHLREHER, MARK S. | FOR | 10/07/16 | 10/14/16 | \$4,476.96 | \$0.00 | \$4,476.96 | \$4,476.96 | \$0.00 | \$4,476.96 | [OTHER], | TAA03IRZ |
| 1659 | TO 1626UET132 | MARTIN, MATTHEW T | FOR | 10/07/16 | 10/13/16 | \$1,558.30 | \$0.00 | \$1,558.30 | \$1,558.30 | \$0.00 | \$1,558.30 | MADRID, | TAA03H8C |
| 1660 | TO 1626UET116 | ORME-ZAVALA, JENNI | FOR | 10/07/16 | 10/14/16 | \$3,583.01 | \$0.00 | \$3,583.01 | \$3,583.01 | \$0.00 | \$3,583.01 | UTRECHT, | TAA03EWL |
| 1661 | TO 1626UCT109 | PRICE, PAUL S. | FOR | 10/07/16 | 10/14/16 | \$2,913.39 | \$0.00 | \$2,913.39 | \$2,913.39 | \$0.00 | \$2,913.39 | UTRECHT, | TAA0374W |
| 1662 | TO 1626UET091 | TORNERO-VELEZ, ROGEL | FOR | 10/07/16 | 10/13/16 | \$2,714.67 | \$0.00 | \$2,714.67 | \$2,714.67 | \$0.00 | \$2,714.67 | UTRECHT, | TAA037YF |
| 1663 | TO 1626UCT097 | BREEN, MICHAEL S | FOR | 10/07/16 | 10/07/16 | \$110.03 | \$0.00 | \$82.34 | \$110.03 | \$0.00 | \$82.34 | UTRECHT, | TAA039UK |
| 1664 | TO 1626UST184 | XUE, JIANPING | FOR | 10/07/16 | 10/14/16 | \$3,655.29 | \$0.00 | \$3,046.29 | \$3,655.29 | \$0.00 | \$3,046.29 | UTRECHT, | TAA0361N |
| 1665 | TO 1626XFT113 | BAXTER, LISA K. | FOR | 10/07/16 | 10/13/16 | \$2,706.10 | \$0.00 | \$2,706.10 | \$2,706.10 | \$0.00 | \$2,706.10 | UTRECHT, | TAA037ZS |
| 1666 | TO 1626UCT085 | WETMORE, BARBARA A. | FOR | 10/07/16 | 10/14/16 | \$2,699.67 | \$0.00 | \$2,699.67 | \$2,699.67 | \$0.00 | \$2,699.67 | UTRECHT, | TAA03538 |
| 1667 | TO 1626UET102 | GILLESPIE, ANDREW J. | FOR | 10/07/16 | 10/14/16 | \$3,073.33 | \$0.00 | \$3,073.33 | \$3,073.33 | \$0.00 | \$3,073.33 | UTRECHT, | TAA034F8 |
| 1668 | TO 1626UST182 | HALL, ERIC S. | FOR | 10/07/16 | 10/14/16 | \$2,831.32 | \$0.00 | \$2,831.32 | \$2,831.32 | \$0.00 | \$2,831.32 | UTRECHT, | TAA033X8 |
| 1669 | TO 1626UST183 | TULVE, NICOLLE S. | FOR | 10/07/16 | 10/14/16 | \$2,600.06 | \$0.00 | \$2,540.06 | \$2,600.06 | \$0.00 | \$2,540.06 | UTRECHT, | TAA0360Y |
| 1670 | TO 1626UCT119 | DIONISIO, KATHIE L. | FOR | 10/07/16 | 10/13/16 | \$2,574.73 | \$0.00 | \$2,574.73 | \$2,574.73 | \$0.00 | \$2,574.73 | UTRECHT, | TAA03665 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 1671 | TO 1626UCT120 | BARZYK, TIMOTHY M. | FOR | 10/07/16 | 10/14/16 | \$2,758.56 | \$0.00 | \$2,758.56 | \$2,758.56 | \$0.00 | \$2,758.56 | UTRECHT, | TAA03E2R |
| 1672 | TO 1626UST185 | ISAACS, KRISTIN K | FOR | 10/07/16 | 10/14/16 | \$5,490.96 | \$0.00 | \$2,541.96 | \$5,490.96 | \$0.00 | \$2,541.96 | UTRECHT, | TAA0365L |
| 1673 | TO 1626UCT121 | LIU, SHI | FOR | 10/07/16 | 10/14/16 | \$2,853.76 | \$0.00 | \$2,853.76 | \$2,853.76 | \$0.00 | \$2,853.76 | UTRECHT, | TAA03CUS |
| 1674 | TO 1626RRT323 | ALLEN, JEANNE C | FOR | 10/07/16 | 10/14/16 | \$3,851.32 | \$0.00 | \$3,851.32 | \$3,851.32 | \$0.00 | \$3,851.32 | ROME, | TAA03MK5 |
| 1675 | TO 1769AD1001 | FEHRENBACHER, MARY C | FOR | 10/07/16 | 10/14/16 | \$2,861.06 | \$0.00 | \$2,861.06 | \$2,861.06 | \$0.00 | \$2,861.06 | AMSTERDAM, | TAA03GM9 |
| 1676 | TO 1611AGT368 | COBBS, CHRISTOPHER M | FOR | 10/07/16 | 10/16/16 | \$9,805.95 | \$0.00 | \$9,805.95 | \$9,805.95 | \$0.00 | \$9,805.95 | KIGALI, | TAA03K10 |
| 1677 | TO 1626UET268 | KILARU, JOHNATHAN V. | FOR | 10/07/16 | 10/14/16 | \$2,958.44 | \$0.00 | \$2,958.44 | \$2,958.44 | \$0.00 | \$2,958.44 | UTRECHT, | TAA03FPJ |
| 1678 | TO 1769AB5001 | NGUYEN, NHAN T. | FOR | 10/07/16 | 10/14/16 | \$3,043.02 | \$0.00 | \$3,043.02 | \$3,043.02 | \$0.00 | \$3,043.02 | AMSTERDAM, | TAA03GLN |
| 1679 | TO 1769AB2001 | BAIER-ANDERSON, CARO | FOR | 10/07/16 | 10/16/16 | \$2,756.44 | \$0.00 | \$2,756.44 | \$2,756.44 | \$0.00 | \$2,756.44 | AMSTERDAM, | TAA03FLY |
| 1680 | TO 1750TA004 | MICKLE, JOHN H | FOR | 10/07/16 | 10/16/16 | \$23,810.73 | \$0.00 | \$9,892.25 | \$23,810.73 | \$0.00 | \$9,892.25 | KIGALI, | TAA03K1A |
| 1681 | TO 1626UST218 | VALLERO, DANIEL A. | FOR | 10/07/16 | 10/13/16 | \$2,740.73 | \$0.00 | \$2,590.73 | \$2,740.73 | \$0.00 | \$2,590.73 | UTRECHT, | TAA03B2X |
| 1682 | TO 1611AGT365 | MCCARTHY, REGINA A. | FOR | 10/08/16 | 10/16/16 | \$6,062.35 | \$0.00 | \$6,062.35 | \$6,062.35 | \$0.00 | \$6,062.35 | ACCRA, | TAA03JFB |
| 1683 | TO 1626WT038 | LORBER, MATTHEW N. | FOR | 10/08/16 | 10/16/16 | \$1,556.69 | \$0.00 | \$1,556.69 | \$1,556.69 | \$0.00 | \$1,556.69 | UTRECHT, | TAA0332Z |
| 1684 | TO 1626UET113 | WATKINS, TIMOTHY H. | FOR | 10/08/16 | 10/12/16 | \$2,121.90 | \$0.00 | \$2,121.90 | \$2,121.90 | \$0.00 | \$2,121.90 | UTRECHT, | TAA039GK |
| 1685 | TO 1613AAT029 | NISHIDA, JANE T. | FOR | 10/08/16 | 10/12/16 | \$2,848.68 | \$0.00 | \$2,848.68 | \$2,848.68 | \$0.00 | \$2,848.68 | ACCRA, | TAA03JVD |
| 1686 | TO 1656H6T110 | LEGGETT, GEOFFREY C | FOR | 10/08/16 | 10/15/16 | \$4,651.08 | \$0.00 | \$4,651.08 | \$4,651.08 | \$0.00 | \$4,651.08 | BORDEAUX, | TAA03GKN |
| 1687 | TO 1750TA002 | WEESE, ERIC T | FOR | 10/08/16 | 10/16/16 | \$5,228.13 | \$0.00 | \$5,228.13 | \$5,228.13 | \$0.00 | \$5,228.13 | ACCRA, | TAA03JFG |
| 1688 | TO 1658FT6201 | DESAI, MAUSAMI A. | FOR | 10/08/16 | 10/11/16 | \$3,602.10 | \$0.00 | \$3,602.10 | \$3,602.10 | \$0.00 | \$3,602.10 | BEIJING, | TAA03MRY |
| 1689 | TO 1611AGT370 | HERCKIS, ARIAN D. | FOR | 10/08/16 | 10/13/16 | \$4,521.49 | \$0.00 | \$4,521.49 | \$4,521.49 | \$0.00 | \$4,521.49 | ACCRA, | TAA03MCQ |
| 1690 | TO 1633CRT024 | PEAKE, R THOMAS | FOR | 10/09/16 | 10/14/16 | \$2,940.51 | \$0.00 | \$2,940.51 | \$2,940.51 | \$0.00 | \$2,940.51 | PARIS, | TAA0315N |
| 1691 | TO 1626XWT081 | CHORLEY, BRIAN N | FOR | 10/09/16 | 10/13/16 | \$460.79 | \$0.00 | \$460.79 | \$460.79 | \$0.00 | \$460.79 | MADRID, | TAA03MP4 |
| 1692 | TO 16PD1D16082 | LLOYD, DAVID R. | FOR | 10/10/16 | 10/15/16 | \$4,455.52 | \$0.00 | \$4,455.52 | \$4,455.52 | \$0.00 | \$4,455.52 | LONDON, | TAA03C6Q |
| 1693 | TO 1669RCT002 | MOSS, KENNETH T. | FOR | 10/11/16 | 10/13/16 | \$1,406.07 | \$0.00 | \$1,406.07 | \$1,406.07 | \$0.00 | \$1,406.07 | OTTAWA, | TAA03L11 |
| 1694 | TO 1769RCT001 | VENDINELLO, LYNN MAR | FOR | 10/11/16 | 10/13/16 | \$1,497.31 | \$0.00 | \$1,497.31 | \$1,497.31 | \$0.00 | \$1,497.31 | OTTAWA, | TAA03G4W |
| 1695 | TO 1626CLT159 | SCHAEFFER, BLAKE A. | FOR | 10/11/16 | 10/13/16 | \$1,540.88 | \$0.00 | \$1,540.88 | \$1,540.88 | \$0.00 | \$1,540.88 | HALIFAX, | TAA03MH0 |
| 1696 | TO 1669RRT005 | HENRY, TALA R. | FOR | 10/11/16 | 10/14/16 | \$1,756.49 | \$0.00 | \$1,756.49 | \$1,756.49 | \$0.00 | \$1,756.49 | OTTAWA, | TAA03HG7 |
| 1697 | TO 1769CTD001 | LLOYD, TYLER E | FOR | 10/11/16 | 10/13/16 | \$1,485.13 | \$0.00 | \$1,485.13 | \$1,485.13 | \$0.00 | \$1,485.13 | OTTAWA, | TAA03ERL |
| 1698 | TO 1611AGT372 | FRITZ, MATTHEW R. | FOR | 10/11/16 | 10/16/16 | \$5,029.63 | \$0.00 | \$5,029.63 | \$5,029.63 | \$0.00 | \$5,029.63 | KIGALI, | TAA03J19 |
| 1699 | TO 1769RCT002 | DOA, MARIA J. | FOR | 10/11/16 | 10/13/16 | \$1,390.47 | \$0.00 | \$1,390.47 | \$1,390.47 | \$0.00 | \$1,390.47 | OTTAWA, | TAA03L1C |
| 1700 | TO 1626XWT070 | DEMARINI, DAVID M. | FOR | 10/12/16 | 10/17/16 | \$521.77 | \$0.00 | \$521.77 | \$521.77 | \$0.00 | \$521.77 | MONTEVIDEO, | TAA03CYF |
| 1701 | TO 1669RRT001 | PPAHLES-HUTCHENS, AN | FOR | 10/12/16 | 10/14/16 | \$1,432.15 | \$0.00 | \$1,432.15 | \$1,432.15 | \$0.00 | \$1,432.15 | OTTAWA, | TAA03DVZ |
| 1702 | TO 1708A7A002 | DALSOGLIO, JULIE A. | FOR | 10/12/16 | 10/14/16 | \$729.16 | \$0.00 | \$729.16 | \$729.16 | \$0.00 | \$729.16 | [OTHER], | TAA03MS6 |
| 1703 | TO 1769AB2002 | MUNEER, ALIE | FOR | 10/12/16 | 10/14/16 | \$1,422.33 | \$0.00 | \$1,422.33 | \$1,422.33 | \$0.00 | \$1,422.33 | OTTAWA, | TAA03G9I |
| 1704 | TO 1669RRT002 | EISENREICH, KAREN MA | FOR | 10/12/16 | 10/14/16 | \$1,520.23 | \$0.00 | \$1,520.23 | \$1,520.23 | \$0.00 | \$1,520.23 | OTTAWA, | TAA03G1G |
| 1705 | TO 1669RRT004 | PAGAN-RODRIGUEZ, DOR | FOR | 10/12/16 | 10/14/16 | \$1,504.50 | \$0.00 | \$1,504.50 | \$1,504.50 | \$0.00 | \$1,504.50 | OTTAWA, | TAA03H1D |
| 1706 | TO 1669RRT003 | WRIGHT, RACHEL TRACY | FOR | 10/12/16 | 10/14/16 | \$1,502.06 | \$0.00 | \$1,502.06 | \$1,502.06 | \$0.00 | \$1,502.06 | OTTAWA, | TAA03G59 |
| 1707 | TO 1613PPT069 | SOCCHI, ANTHONY D. | FOR | 10/13/16 | 10/21/16 | \$3,322.93 | \$0.00 | \$3,322.93 | \$3,322.93 | \$0.00 | \$3,322.93 | COLOMBO, | TAA03H6M |
| 1708 | TO 1732DTS001 | DAVIS, KABLE B | FOR | 10/15/16 | 10/19/16 | \$443.16 | \$0.00 | \$443.16 | \$443.16 | \$0.00 | \$443.16 | GENEVA, | TAA03NP2 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 1709 | TO 1713PPT001 | FERRANTE, JOSEPH A. | FOR | 10/15/16 | 10/21/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA, | TAA03MBI |
| 1710 | TO 1733C6T001 | EGIDI, PHILIP V | FOR | 10/15/16 | 10/24/16 | \$4,013.82 | \$0.00 | \$4,013.82 | \$4,013.82 | \$0.00 | \$4,013.82 | RIO DE JANEIRO, | TAA03LQY |
| 1711 | TO 1669WTF004 | MORRIS, JEFFERY T. | FOR | 10/16/16 | 10/17/16 | \$2,724.91 | \$0.00 | \$2,724.91 | \$2,724.91 | \$0.00 | \$2,724.91 | TORONTO, | TAA03FU3 |
| 1712 | TO 1726CW1003 | SCHOCK, MICHAEL R. | FOR | 10/16/16 | 10/20/16 | \$1,575.74 | \$0.00 | \$1,575.74 | \$1,575.74 | \$0.00 | \$1,575.74 | OTTAWA, | TAA03MJ3 |
| 1713 | TO 1726XW003 | SCHAFFER, TIMOTHY J. | FOR | 10/16/16 | 10/20/16 | \$3,249.36 | \$0.00 | \$3,009.55 | \$3,249.36 | \$0.00 | \$3,009.55 | BRUSSELS, | TAA03J3E |
| 1714 | TO 16D3D06104 | THOMAS, MARK J. | FOR | 10/16/16 | 10/22/16 | \$2,715.26 | \$0.00 | \$2,715.26 | \$2,715.26 | \$0.00 | \$2,715.26 | MANCHESTER, NH | TAA03MAV |
| 1715 | TO 1675A16058 | STANISLAUS, MATHY V. | FOR | 10/16/16 | 10/21/16 | \$1,662.68 | \$0.00 | \$1,662.68 | \$1,662.68 | \$0.00 | \$1,662.68 | WARSAW, | TAA03JPW |

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|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 1716 | TO 16C2CPT052 | BARONE, STANLEY JR. | FOR | 10/16/16 | 10/20/16 | \$3,152.96 | \$0.00 | \$3,152.96 | \$3,152.96 | \$0.00 | \$3,152.96 | BRUSSELS | TAA03FU1 |
| 1717 | TO 1732QC1001 | REAVES, MARY E. | FOR | 10/16/16 | 10/20/16 | \$862.23 | \$0.00 | \$862.23 | \$862.23 | \$0.00 | \$862.23 | BRUSSELS | TAA03GPC |
| 1718 | TO 1720CF001 | METCALF, ALEXANDER G | FOR | 10/16/16 | 10/20/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SAO PAULO | TAA03ONZ |
| 1719 | TO 1658FT6167 | HIGHT, CAROLYN E | FOR | 10/17/16 | 10/21/16 | \$2,516.11 | \$0.00 | \$2,516.11 | \$2,516.11 | \$0.00 | \$2,516.11 | MONTREAL | TAA03E38 |
| 1720 | TO 17E1MC002 | MESSINA, EDWARD J. | FOR | 10/17/16 | 10/22/16 | \$2,996.71 | \$0.00 | \$2,996.71 | \$2,996.71 | \$0.00 | \$2,996.71 | BEIJING | TAA0300M |
| 1721 | TO 1726CST003 | CABEZAS, HERIBERTO | FOR | 10/17/16 | 10/23/16 | \$3,462.28 | \$0.00 | \$3,462.28 | \$3,462.28 | \$0.00 | \$3,462.28 | [OTHER] | TAA03J38 |
| 1722 | TO 1726CST004 | EASON, TARSHA N. | FOR | 10/17/16 | 10/22/16 | \$4,058.77 | \$0.00 | \$4,058.77 | \$4,058.77 | \$0.00 | \$4,058.77 | GRAZ | TAA03J39 |
| 1723 | TO 1626CST117 | RUIZ-MERCADO, GERARD | FOR | 10/18/16 | 10/22/16 | \$240.90 | \$0.00 | \$240.90 | \$240.90 | \$0.00 | \$240.90 | MORELIA | TAA03HJL |
| 1724 | TO 17E2WC001 | SULLIVAN, GREGORY A. | FOR | 10/18/16 | 10/19/16 | \$760.15 | \$0.00 | \$760.15 | \$760.15 | \$0.00 | \$760.15 | TORONTO | TAA03QM5 |
| 1725 | TO 1732QEX002 | TAN, YU-MEI | FOR | 10/18/16 | 10/22/16 | \$2,880.77 | \$0.00 | \$2,880.77 | \$2,880.77 | \$0.00 | \$2,880.77 | LONDON | TAA03GRS |
| 1726 | TO 1708A7A007 | BEELER, CYNTHIA K | FOR | 10/20/16 | 11/18/16 | \$2,330.40 | \$0.00 | \$2,330.40 | \$2,330.40 | \$0.00 | \$2,330.40 | OTTAWA | TAA03RIZ |
| 1727 | TO 1758FT7006 | SHIMAMURA, MONICA M. | FOR | 10/20/16 | 10/26/16 | \$4,913.51 | \$0.00 | \$4,913.51 | \$4,913.51 | \$0.00 | \$4,913.51 | PARIS | TAA03QUW |
| 1728 | TO 1726XRT001 | HILBORN, ELIZABETH D | FOR | 10/21/16 | 10/29/16 | \$5,336.73 | \$0.00 | \$2,670.70 | \$5,336.73 | \$0.00 | \$2,670.70 | WUHAN | TAA03MVQ |
| 1729 | TO 1626XNT146 | VILLENEUVE, DANIEL L | FOR | 10/22/16 | 10/29/16 | \$671.71 | \$0.00 | \$671.71 | \$671.71 | \$0.00 | \$671.71 | OSLO | TAA03J6G |
| 1730 | TO 1723DA001 | FAULK, JOHN R. | FOR | 10/22/16 | 10/29/16 | \$3,526.97 | \$0.00 | \$3,526.97 | \$3,526.97 | \$0.00 | \$3,526.97 | LONDON | TAA03ML2 |
| 1731 | TO 1632ER6009 | BLANKINSHIP, AMY S | FOR | 10/22/16 | 10/28/16 | \$282.75 | \$0.00 | \$282.75 | \$282.75 | \$0.00 | \$282.75 | VIENNA | TAA03M7Z |
| 1732 | TO 1756HGX008 | SAMULSKI, MICHAEL J. | FOR | 10/22/16 | 10/29/16 | \$4,383.76 | \$0.00 | \$4,383.76 | \$4,383.76 | \$0.00 | \$4,383.76 | LONDON | TAA036OL |
| 1733 | TO 17266GT008 | GRULKE, CHRISTOPHER | FOR | 10/22/16 | 10/29/16 | \$561.65 | \$0.00 | \$561.65 | \$561.65 | \$0.00 | \$561.65 | [OTHER] | TAA03QB4 |
| 1734 | TO 1756HGX007 | LAROO, CHRISTOPHER A | FOR | 10/22/16 | 10/29/16 | \$4,464.09 | \$0.00 | \$4,464.09 | \$4,464.09 | \$0.00 | \$4,464.09 | LONDON | TAA036OA |
| 1735 | TO 1732QC1004 | DAVIS, DONNA S. | FOR | 10/22/16 | 10/26/16 | \$3,900.48 | \$0.00 | \$3,900.48 | \$3,900.48 | \$0.00 | \$3,900.48 | GENEVA | TAA03LES |
| 1736 | TO 1720CF002 | JONES, JAMES J. | FOR | 10/22/16 | 10/25/16 | \$2,382.67 | \$0.00 | \$2,382.67 | \$2,382.67 | \$0.00 | \$2,382.67 | SWITZERLAND COU | TAA03OES |
| 1737 | TO 1739V7T001 | ARANDA, AMBER L. | FOR | 10/22/16 | 10/29/16 | \$3,704.83 | \$0.00 | \$3,704.83 | \$3,704.83 | \$0.00 | \$3,704.83 | LONDON | TAA03MBX |
| 1738 | TO 1626JET230 | SCHAEFFER, BLAKE A. | FOR | 10/23/16 | 10/29/16 | \$2,393.50 | \$0.00 | \$2,393.50 | \$2,393.50 | \$0.00 | \$2,393.50 | VICTORIA | TAA0332Q |
| 1739 | TO 1713PT002 | SIMS, JANICE L. | FOR | 10/23/16 | 10/26/16 | \$2,004.73 | \$0.00 | \$2,004.73 | \$2,004.73 | \$0.00 | \$2,004.73 | MADRID | TAA03OEH |
| 1740 | TO 1626CLT157 | CONMY, ROBYN N | FOR | 10/23/16 | 10/28/16 | \$2,194.12 | \$0.00 | \$2,194.12 | \$2,194.12 | \$0.00 | \$2,194.12 | VICTORIA | TAA03HEO |
| 1741 | TO 1626GCT148 | MUCHE, MULKEN E. | FOR | 10/23/16 | 10/30/16 | \$875.82 | \$0.00 | \$875.82 | \$875.82 | \$0.00 | \$875.82 | BREMEN | TAA03MSN |
| 1742 | TO 1708S7C008 | SCHMIT, AYN E. | FOR | 10/24/16 | 10/27/16 | \$1,666.02 | \$0.00 | \$1,666.02 | \$1,666.02 | \$0.00 | \$1,666.02 | [OTHER] | TAA03NEQ |
| 1743 | TO 1708A7A005 | DALSOGGIO, JULIE A. | FOR | 10/24/16 | 10/27/16 | \$775.90 | \$0.00 | \$775.90 | \$775.90 | \$0.00 | \$775.90 | [OTHER] | TAA03PYU |
| 1744 | TO 1687KV6035 | MILLER, CLAYTON T. | FOR | 10/24/16 | 11/23/16 | \$3,099.60 | \$0.00 | \$3,099.60 | \$3,099.60 | \$0.00 | \$3,099.60 | BELGRADE | TAA03KIL |
| 1745 | TO 1605HAT143 | DAVIS, M CAMERON | FOR | 10/25/16 | 10/27/16 | \$1,856.70 | \$0.00 | \$1,856.70 | \$1,856.70 | \$0.00 | \$1,856.70 | OTTAWA | TAA03KR0 |
| 1746 | TO 1732BZ7001 | SAUNDERS, JENNIFER U | FOR | 10/25/16 | 10/29/16 | \$358.41 | \$0.00 | \$358.41 | \$358.41 | \$0.00 | \$358.41 | GENEVA | TAA03R99 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 1747 | TO 1732DTA001 | HOUSENGER, JACK E. | FOR | 10/25/16 | 10/28/16 | \$1,976.51 | \$0.00 | \$1,976.51 | \$1,976.51 | \$0.00 | \$1,976.51 | QUEBEC | TAA03FPL |
| 1748 | TO 1732QC1005 | VOGEL, DANA M. | FOR | 10/25/16 | 10/28/16 | \$2,277.71 | \$0.00 | \$2,277.71 | \$2,277.71 | \$0.00 | \$2,277.71 | QUEBEC | TAA03FSZ |
| 1749 | TO 1732DT0003 | COWLES, JAMES L. | FOR | 10/25/16 | 10/28/16 | \$1,896.48 | \$0.00 | \$1,896.48 | \$1,896.48 | \$0.00 | \$1,896.48 | QUEBEC | TAA03FSY |
| 1750 | TO 1732ICQ001 | HALL, WANDA J. | FOR | 10/25/16 | 10/28/16 | \$1,309.55 | \$0.00 | \$1,309.55 | \$1,309.55 | \$0.00 | \$1,309.55 | QUEBEC | TAA03M1C |
| 1751 | TO 1732DT0004 | ROSENBLATT, DANIEL J | FOR | 10/25/16 | 10/28/16 | \$1,989.01 | \$0.00 | \$1,989.01 | \$1,989.01 | \$0.00 | \$1,989.01 | QUEBEC | TAA03FSX |
| 1752 | TO 1732DT0002 | GUILARAN, YU-TING | FOR | 10/25/16 | 10/28/16 | \$1,908.27 | \$0.00 | \$1,908.27 | \$1,908.27 | \$0.00 | \$1,908.27 | QUEBEC | TAA03FPR |
| 1753 | TO 1732QEX001 | DAWSON, JEFFREY L. | FOR | 10/26/16 | 10/29/16 | \$461.85 | \$0.00 | \$461.85 | \$461.85 | \$0.00 | \$461.85 | SEVILLE | TAA03ITA |
| 1754 | TO 1713AA002 | NISHIDA, JANE T. | FOR | 10/26/16 | 10/28/16 | \$1,684.00 | \$0.00 | \$1,684.00 | \$1,684.00 | \$0.00 | \$1,684.00 | OTTAWA | TAA03P1W |
| 1755 | TO 1713BRT006 | TROCHE, LUIS A. | FOR | 10/27/16 | 10/28/16 | \$1,563.21 | \$0.00 | \$1,563.21 | \$1,563.21 | \$0.00 | \$1,563.21 | OTTAWA | TAA03S3L |
| 1756 | TO 1716JT002 | BIRO, SUSAN L. | FOR | 10/28/16 | 11/05/16 | \$4,044.01 | \$0.00 | \$4,044.01 | \$4,044.01 | \$0.00 | \$4,044.01 | PHNOM PENH | TAA03PH1 |
| 1757 | TO 1713BRT025 | SIMCOX, ALISON C. | FOR | 10/28/16 | 11/05/16 | \$5,070.40 | \$0.00 | \$5,070.40 | \$5,070.40 | \$0.00 | \$5,070.40 | TAIPEI | TAA03N2T |
| 1758 | TO 1713BRT033 | WHITE, JOHN E. | FOR | 10/28/16 | 11/03/16 | \$3,499.90 | \$0.00 | \$3,499.90 | \$3,499.90 | \$0.00 | \$3,499.90 | TAIPEI | TAA03PIQ |
| 1759 | TO 1716JT001 | COUGHLIN, CHRISTINE | FOR | 10/28/16 | 11/05/16 | \$4,371.19 | \$0.00 | \$4,371.19 | \$4,371.19 | \$0.00 | \$4,371.19 | PHNOM PENH | TAA03PG6 |
| 1760 | TO 1613PT0072 | SMITH, WALKER B. | FOR | 10/28/16 | 11/03/16 | \$2,711.43 | \$0.00 | \$2,711.43 | \$2,711.43 | \$0.00 | \$2,711.43 | HOBART | TAA03FQB |
| 1761 | TO 1713BRT038 | MOSTAGHIM, NEGIN | FOR | 10/28/16 | 11/05/16 | \$4,300.91 | \$0.00 | \$4,300.91 | \$4,300.91 | \$0.00 | \$4,300.91 | PHNOM PENH | TAA03PH2 |
| 1762 | TO 1713BRT039 | CHEN, TEAM WING | FOR | 10/30/16 | 11/03/16 | \$4,122.63 | \$0.00 | \$4,122.63 | \$4,122.63 | \$0.00 | \$4,122.63 | TAIPEI | TAA03SD3 |
| 1763 | TO 1713BRT031 | HARRIS, JUSTIN J. | FOR | 10/30/16 | 11/03/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TAIPEI | TAA03OP5 |
| 1764 | TO 1739CT7004 | WARD, WILLIAM R. JR. | FOR | 10/30/16 | 11/13/16 | \$4,739.14 | \$0.00 | \$4,739.14 | \$4,739.14 | \$0.00 | \$4,739.14 | PHNOM PENH | TAA03QMK |
| 1765 | TO 1713BRT003 | DOROSKI, BRENDA LEE | FOR | 10/30/16 | 11/03/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | TAIPEI | TAA03NUH |
| 1766 | TO 1713BRT020 | POTTER, MARY-VIRGINI | FOR | 10/30/16 | 11/03/16 | \$2,850.81 | \$0.00 | \$2,850.81 | \$2,850.81 | \$0.00 | \$2,850.81 | TAIPEI | TAA03N47 |
| 1767 | TO 1732BZ7002 | SHAH, PRAKASHCHANDRA | FOR | 10/31/16 | 11/05/16 | \$3,061.57 | \$0.00 | \$3,061.57 | \$3,061.57 | \$0.00 | \$3,061.57 | PARIS | TAA03RBJ |
| 1768 | TO 1701LAT002 | MORAFF, KENNETH W. | FOR | 10/31/16 | 11/03/16 | \$569.51 | \$0.00 | \$569.51 | \$569.51 | \$0.00 | \$569.51 | FREDERICTON | TAA03RO5 |
| 1769 | TO 1701LST004 | STOVER, MICHAEL A. | FOR | 10/31/16 | 11/03/16 | \$913.97 | \$0.00 | \$913.97 | \$913.97 | \$0.00 | \$913.97 | FREDERICTON | TAA03RQN |
| 1770 | TO 1726RG0223 | COSTA, DANIEL L. | FOR | 10/31/16 | 11/04/16 | \$4,607.84 | \$0.00 | \$4,607.84 | \$4,607.84 | \$0.00 | \$4,607.84 | BEIJING | TAA03Q91 |
| 1771 | TO 1733BGT002 | MITCHELL, JOHN J | FOR | 10/31/16 | 11/05/16 | \$4,354.27 | \$0.00 | \$4,354.27 | \$4,354.27 | \$0.00 | \$4,354.27 | BEIJING | TAA03NLT |
| 1772 | TO 1726T4T002 | LI, SYLVANA Y | FOR | 10/31/16 | 11/05/16 | \$4,461.87 | \$0.00 | \$4,461.87 | \$4,461.87 | \$0.00 | \$4,461.87 | BEIJING | TAA03QCT |
| 1773 | TO 1787MV6001 | POLLARD, AMINA I | FOR | 10/31/16 | 11/05/16 | \$2,081.89 | \$0.00 | \$2,081.89 | \$2,081.89 | \$0.00 | \$2,081.89 | BANFF | TAA03NDP |
| 1774 | TO 1753IFT001 | BROWN, AMANDA M C | FOR | 11/01/16 | 11/03/16 | \$1,943.72 | \$0.00 | \$1,943.72 | \$1,943.72 | \$0.00 | \$1,943.72 | OTTAWA | TAA03QIK |
| 1775 | TO 1605LCT010 | ARRA, SARAH E. | FOR | 11/01/16 | 11/04/16 | \$1,810.18 | \$0.00 | \$1,810.18 | \$1,810.18 | \$0.00 | \$1,810.18 | OTTAWA | TAA03N4L |
| 1776 | TO 1705LHT008 | GALINSKY, VIRGINIA L | FOR | 11/01/16 | 12/11/16 | \$3,983.83 | \$0.00 | \$3,983.83 | \$3,983.83 | \$0.00 | \$3,983.83 | SKOPJE | TAA03KQZ |
| 1777 | TO 1753IFT002 | DAMBERG, RICHARD C. | FOR | 11/01/16 | 11/03/16 | \$1,931.11 | \$0.00 | \$1,931.11 | \$1,931.11 | \$0.00 | \$1,931.11 | OTTAWA | TAA03P9M |
| 1778 | TO 1753IFT7009 | HARNETT, WILLIAM T. | FOR | 11/01/16 | 11/04/16 | \$2,339.26 | \$0.00 | \$2,339.26 | \$2,339.26 | \$0.00 | \$2,339.26 | OTTAWA | TAA03NLZ |
| 1779 | TO 1756DCA005 | BLUBAUGH, JAMES ANDR | FOR | 11/01/16 | 11/03/16 | \$1,521.82 | \$0.00 | \$1,521.82 | \$1,521.82 | \$0.00 | \$1,521.82 | OTTAWA | TAA03PIQ |
| 1780 | TO 1728TES007 | SENGCO, MARIO RHUEL | FOR | 11/01/16 | 11/06/16 | \$1,648.31 | \$0.00 | \$1,648.31 | \$1,648.31 | \$0.00 | \$1,648.31 | BANFF | TAA03JNO |
| 1781 | TO 1605HCT173 | O'DONNELL, THOMAS K. | FOR | 11/01/16 | 11/03/16 | \$816.56 | \$0.00 | \$816.56 | \$816.56 | \$0.00 | \$816.56 | [OTHER] | TAA03FKM |
| 1782 | TO 1658DT6093 | HAUEBER, RICHARD A. | FOR | 11/01/16 | 11/03/16 | \$1,266.75 | \$0.00 | \$1,266.75 | \$1,266.75 | \$0.00 | \$1,266.75 | OTTAWA | TAA03D4M |
| 1783 | TO 1604WD6050 | MCKAY, CHRISTINE E. | FOR | 11/01/16 | 12/18/16 | \$2,961.75 | \$0.00 | \$2,961.75 | \$2,961.75 | \$0.00 | \$2,961.75 | SAMOA | TAA03ABJ |
| 1784 | TO 1658DT6094 | RODMAN, SONJA L. | FOR | 11/01/16 | 11/03/16 | \$1,548.64 | \$0.00 | \$1,548.64 | \$1,548.64 | \$0.00 | \$1,548.64 | OTTAWA | TAA03E5O |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|--------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 1785 | TO 1626UCT142 | STANEK, LINDSAY W. | FOR | 11/01/16 | 11/03/16 | \$4,229.88 | \$0.00 | \$2,114.94 | \$4,229.88 | \$0.00 | \$2,114.94 | CINCINNATI, OH | TAA03GRK |
| 1786 | TO 1605LBT024 | MOONEY, JOHN M. | FOR | 11/01/16 | 11/04/16 | \$1,756.86 | \$0.00 | \$1,756.86 | \$1,756.86 | \$0.00 | \$1,756.86 | OTTAWA, | TAA03N4J |
| 1787 | TO 16266GT141 | THOMAS, RUSSELL S | FOR | 11/01/16 | 11/05/16 | \$764.22 | \$0.00 | \$764.22 | \$764.22 | \$0.00 | \$764.22 | VALENCIA, | TAA03KJW |
| 1788 | TO 1605HCT202 | TUCHMAN, MARC L. | FOR | 11/02/16 | 11/04/16 | \$405.93 | | \$405.93 | \$405.93 | \$0.00 | \$405.93 | [OTHER], | TAA03KMX |
| 1789 | TO 1605OFT129 | CISNEROS, JOSE G. | FOR | 11/02/16 | 01/31/17 | \$7,680.55 | \$0.00 | \$7,680.55 | \$7,680.55 | \$0.00 | \$7,680.55 | JAKARTA, | TAA03KSM |
| 1790 | TO 1713BBT009 | TEEL, PAMELA J. | FOR | 11/02/16 | 11/03/16 | \$1,232.56 | \$0.00 | \$1,232.56 | \$1,232.56 | \$0.00 | \$1,232.56 | OTTAWA, | TAA03QNL |

| | | | | | | | | | | | | | |
|------|-------------------------------|----------------------|-----|----------|----------|-------------|--------|-------------|-------------|--------|-------------|-----------------|----------|
| 1791 | TO 1753TG7009 | NAESS, ELIZABETH PEN | FOR | 11/02/16 | 11/03/16 | \$1,054.81 | \$0.00 | \$1,054.81 | \$1,054.81 | \$0.00 | \$1,054.81 | OTTAWA, | TAA0356R |
| 1792 | TO 1706FB002 | RINCON, CARLOS A. | FOR | 11/03/16 | 11/04/16 | \$177.05 | \$0.00 | \$177.05 | \$177.05 | \$0.00 | \$177.05 | PRESIDIO, TX | TAA03REE |
| 1793 | TO 1705HC0015 | ELLISON, ROSANNE M. | FOR | 11/03/16 | 11/03/16 | \$60.73 | \$0.00 | \$60.73 | \$60.73 | \$0.00 | \$60.73 | [OTHER], | TAA03561 |
| 1794 | TO 1753IF004 | DICKERSON, PHILLIP G | FOR | 11/04/16 | 11/13/16 | \$4,540.63 | \$0.00 | \$4,540.63 | \$4,540.63 | \$0.00 | \$4,540.63 | SAINT PETERSBUR | TAA0353N |
| 1795 | TO 1758FT017 | DESAI, MAUSAMI A. | FOR | 11/04/16 | 11/18/16 | \$7,131.87 | \$0.00 | \$7,131.87 | \$7,131.87 | \$0.00 | \$7,131.87 | MARRAKECH, | TAA030UG |
| 1796 | TO 1758FT007 | HIGHT, CAROLYN E | FOR | 11/04/16 | 11/16/16 | \$7,124.70 | \$0.00 | \$7,124.70 | \$7,124.70 | \$0.00 | \$7,124.70 | MARRAKECH, | TAA030EU |
| 1797 | TO 1726UE008 | KILARU, JOHNATHAN V. | FOR | 11/04/16 | 11/15/16 | \$1,581.51 | \$0.00 | \$949.19 | \$1,581.51 | \$0.00 | \$949.19 | NEW DELHI, | TAA03QZA |
| 1798 | TO 1758FT009 | IRVING, WILLIAM N. | FOR | 11/05/16 | 11/18/16 | \$7,340.81 | \$0.00 | \$7,340.81 | \$7,340.81 | \$0.00 | \$7,340.81 | MARRAKECH, | TAA03ORV |
| 1799 | TO 16260T147 | WILLIAMS, ANTONY J. | FOR | 11/05/16 | 11/09/16 | \$2,167.23 | \$0.00 | \$2,167.23 | \$2,167.23 | \$0.00 | \$2,167.23 | [OTHER], | TAA03OMZ |
| 1800 | TO 1713BR0035 | JONES, WILLIAM D. | FOR | 11/05/16 | 11/18/16 | \$13,898.48 | \$0.00 | \$13,898.48 | \$13,898.48 | \$0.00 | \$13,898.48 | TAIPEI, | TAA03LUR |
| 1801 | TO 1769WTF002 | CLELAND-HAMNETT, WEN | FOR | 11/05/16 | 11/11/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA03KNM |
| 1802 | TO 1613BR0239 | VANLERBERGHE, DAREN | FOR | 11/05/16 | 11/11/16 | \$3,344.38 | \$0.00 | \$3,344.38 | \$3,344.38 | \$0.00 | \$3,344.38 | TAIPEI, | TAA03MCY |
| 1803 | TO 1769WTF001 | MORRIS, JEFFERY T. | FOR | 11/05/16 | 11/10/16 | \$3,025.30 | \$0.00 | \$3,025.30 | \$3,025.30 | \$0.00 | \$3,025.30 | PARIS, | TAA03K4V |
| 1804 | TO 1726CF0016 | JETTER, JAMES J. | FOR | 11/06/16 | 11/13/16 | \$583.93 | \$0.00 | \$583.93 | \$583.93 | \$0.00 | \$583.93 | LA PAZ, | TAA03QZM |
| 1805 | TO 1726R006 | THEROUX FELDSTEEL, | FOR | 11/06/16 | 11/17/16 | \$4,838.09 | \$0.00 | \$4,838.09 | \$4,838.09 | \$0.00 | \$4,838.09 | EINDHOVEN, | TAA03LYO |
| 1806 | TO 1726XWT004 | EDWARDS, STEPHEN W | FOR | 11/06/16 | 11/10/16 | \$594.33 | \$0.00 | \$594.33 | \$594.33 | \$0.00 | \$594.33 | [OTHER], | TAA03PE4 |
| 1807 | TO 1731CT0001 | SALYER, DONNA K. | FOR | 11/07/16 | 11/13/16 | \$2,379.60 | \$0.00 | \$2,379.60 | \$2,379.60 | \$0.00 | \$2,379.60 | BERLIN, | TAA03O1E |
| 1808 | TO 1753IF003 | STRUM, MADELEINE L. | FOR | 11/07/16 | 11/14/16 | \$2,089.28 | \$0.00 | \$2,089.28 | \$2,089.28 | \$0.00 | \$2,089.28 | COPENHAGEN, | TAA03O9V |
| 1809 | TO 1758FT014 | TERRY, SARA J. | FOR | 11/08/16 | 11/14/16 | \$4,425.35 | \$0.00 | \$4,425.35 | \$4,425.35 | \$0.00 | \$4,425.35 | MARRAKECH, | TAA03OD7 |
| 1810 | TO 1708A7A004 | MCGRATH, SHAUN L. | FOR | 11/10/16 | 11/25/16 | \$3,108.54 | \$0.00 | \$3,108.54 | \$3,108.54 | \$0.00 | \$3,108.54 | DRESDEN, | TAA03MG8 |
| 1811 | TO 1711ZT6012 | DZUBOW, REBECCA C. | FOR | 11/11/16 | 11/17/16 | \$2,765.72 | \$0.00 | \$2,765.72 | \$2,765.72 | \$0.00 | \$2,765.72 | KITAKYUSHU, | TAA0315I |
| 1812 | TO 1711ZT6011 | ETZEL, RUTH A. | FOR | 11/11/16 | 11/15/16 | \$2,295.05 | \$0.00 | \$2,295.05 | \$2,295.05 | \$0.00 | \$2,295.05 | KITAKYUSHU, | TAA03HWT |
| 1813 | TO 1726XT0001 | ROGERS, JOHN M. | FOR | 11/11/16 | 11/17/16 | \$3,155.90 | \$0.00 | \$3,155.90 | \$3,155.90 | \$0.00 | \$3,155.90 | FUKUOKA, | TAA03KFF |
| 1814 | TO 1758ET0016 | FIFFER, MELISSA ROSE | FOR | 11/11/16 | 02/05/17 | \$2,222.26 | \$0.00 | \$2,222.26 | \$2,222.26 | \$0.00 | \$2,222.26 | BEIJING, | TAA03OZG |
| 1815 | TO 1756H6X023 | NAM, EDWARD K. | FOR | 11/12/16 | 11/18/16 | \$4,317.53 | \$0.00 | \$4,317.53 | \$4,317.53 | \$0.00 | \$4,317.53 | GENEVA, | TAA03P14 |
| 1816 | TO 1758FT0003 | FRANKIEWICZ, THOMAS | FOR | 11/12/16 | 11/22/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BEIJING, | TAA03HYO |
| 1817 | TO 1731CT0002 | HELMS, GREGORY L. | FOR | 11/12/16 | 11/18/16 | \$2,317.66 | \$0.00 | \$2,317.66 | \$2,317.66 | \$0.00 | \$2,317.66 | BANGKOK, | TAA03NWJ |
| 1818 | TO 1713BR0014 | OSTENDORF, BRAD T. | FOR | 11/12/16 | 11/19/16 | \$6,120.20 | \$0.00 | \$3,060.10 | \$6,120.20 | \$0.00 | \$3,060.10 | BUDAPEST, | TAA03M16 |
| 1819 | TO 1713BR0015 | BARLOW, DAVID J. | FOR | 11/12/16 | 11/19/16 | \$6,403.32 | \$0.00 | \$3,201.66 | \$6,403.32 | \$0.00 | \$3,201.66 | BUDAPEST, | TAA03M17 |
| 1820 | TO 17HATRV012 | SONNTAG, WILLIAM A. | FOR | 11/12/16 | 11/17/16 | \$7,652.88 | \$0.00 | \$3,826.44 | \$7,652.88 | \$0.00 | \$3,826.44 | GENEVA, | TAA03RV1 |
| 1821 | TO 17264BT004 | LEE, SANGDON | FOR | 11/12/16 | 11/19/16 | \$411.80 | \$0.00 | \$411.80 | \$411.80 | \$0.00 | \$411.80 | TOKYO CITY, | TAA03RAO |
| 1822 | TO 1713PPT007 | MOURANT, ALEXANDER F | FOR | 11/12/16 | 11/16/16 | \$2,598.27 | \$0.00 | \$2,598.27 | \$2,598.27 | \$0.00 | \$2,598.27 | PARIS, | TAA03RPB |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|---------------|-----------|
| 1823 | TO 1713BR0046 | ORTIZ-COLON, FREDDY | FOR | 11/13/16 | 11/17/16 | \$1,723.36 | \$0.00 | \$1,723.36 | \$1,723.36 | \$0.00 | \$1,723.36 | SAN SALVADOR, | TAA035G8 |
| 1824 | TO 1716CH1002 | HARADA, CHRISTINE J | FOR | 11/13/16 | 11/19/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MARRAKECH, | TAA03RAS |
| 1825 | TO 1726XNT020 | LALONE, CARLIE A. | FOR | 11/13/16 | 11/17/16 | \$455.89 | \$0.00 | \$455.89 | \$455.89 | \$0.00 | \$455.89 | COLOGNE, | TAA03GNQ |
| 1826 | TO 1732ER4002 | SAPPINGTON, KEITH G. | FOR | 11/13/16 | 11/17/16 | \$581.31 | \$0.00 | \$581.31 | \$581.31 | \$0.00 | \$581.31 | [OTHER], | TAA03OPT |
| 1827 | TO 1758ET0012 | KAPLAN, KATHARINE H. | FOR | 11/13/16 | 11/15/16 | \$1,477.07 | \$0.00 | \$1,477.07 | \$1,477.07 | \$0.00 | \$1,477.07 | OTTAWA, | TAA03QBD |
| 1828 | TO 1705HAT001 | DAVIS, M CAMERON | FOR | 11/14/16 | 11/15/16 | \$806.17 | \$0.00 | \$806.17 | \$806.17 | \$0.00 | \$806.17 | TORONTO, | TAA03QRG |
| 1829 | TO 1758FT0010 | BLUBAUGH, JAMES ANDR | FOR | 11/14/16 | 11/18/16 | \$194.65 | \$0.00 | \$194.65 | \$194.65 | \$0.00 | \$194.65 | BEIJING, | TAA03Q2O |
| 1830 | TO 1713PPT006 | HUBER, JOHN PATRICK | FOR | 11/14/16 | 11/18/16 | \$1,729.68 | \$0.00 | \$1,729.68 | \$1,729.68 | \$0.00 | \$1,729.68 | VICTORIA, | TAA03Q7F |
| 1831 | TO 17262WT015 | MOYA, JACQUELINE | FOR | 11/15/16 | 11/20/16 | \$2,410.59 | \$0.00 | \$2,347.13 | \$2,410.59 | \$0.00 | \$2,347.13 | MADRID, | TAA035UG |
| 1832 | TO 16260T142 | SETZER, RHYNE W. JR. | FOR | 11/15/16 | 11/19/16 | \$2,679.19 | \$0.00 | \$2,679.19 | \$2,679.19 | \$0.00 | \$2,679.19 | [OTHER], | TAA03K5W |
| 1833 | TO 1726XWT015 | COHEN-HUBAL, ELAINE | FOR | 11/15/16 | 11/17/16 | \$638.01 | \$0.00 | \$638.01 | \$638.01 | \$0.00 | \$638.01 | OTTAWA, | TAA03QY1 |
| 1834 | TO 1626UCT141 | TAN, YU-MEI | FOR | 11/15/16 | 11/19/16 | \$688.21 | \$0.00 | \$688.21 | \$688.21 | \$0.00 | \$688.21 | MILAN, | TAA03F49 |
| 1835 | TO 1733CG0014 | WIEDER, JESSICA S | FOR | 11/15/16 | 11/17/16 | \$1,498.01 | \$0.00 | \$1,498.01 | \$1,498.01 | \$0.00 | \$1,498.01 | OTTAWA, | TAA03PVS |
| 1836 | TO 17260T0017 | SHAH, IMRAN A | FOR | 11/15/16 | 11/18/16 | \$349.35 | \$0.00 | \$349.35 | \$349.35 | \$0.00 | \$349.35 | [OTHER], | TAA03TZV |
| 1837 | TO 1626XMT146 | COMPTON, JANA E. | FOR | 11/16/16 | 11/19/16 | \$1,749.04 | \$0.00 | \$1,749.04 | \$1,749.04 | \$0.00 | \$1,749.04 | MONTREAL, | TAA03HKC |
| 1838 | TO 17262HT008 | FRITZ, JASON M | FOR | 11/18/16 | 11/26/16 | \$513.61 | \$0.00 | \$513.61 | \$513.61 | \$0.00 | \$513.61 | BEIJING, | TAA03TQH |
| 1839 | TO 17262HT007 | ROSS, MARY A. | FOR | 11/18/16 | 11/26/16 | \$141.27 | \$0.00 | \$141.27 | \$141.27 | \$0.00 | \$141.27 | BEIJING, | TAA03TQD |
| 1840 | TO 1713BR0056 | PABST, DOUGLAS A. | FOR | 11/19/16 | 11/25/16 | \$4,820.81 | \$0.00 | \$4,820.81 | \$4,820.81 | \$0.00 | \$4,820.81 | MANILA, | TAA03T6X |
| 1841 | TO 17262T0005 | JOHNSON, JAMES H. JR | FOR | 11/19/16 | 11/23/16 | \$3,317.22 | \$0.00 | \$3,317.22 | \$3,317.22 | \$0.00 | \$3,317.22 | BRUSSELS, | TAA03R89 |
| 1842 | TO 1758FT0024 | CHIU, KONG S. | FOR | 11/19/16 | 11/23/16 | \$3,929.43 | \$0.00 | \$3,929.43 | \$3,929.43 | \$0.00 | \$3,929.43 | BEIJING, | TAA03T36 |
| 1843 | TO 1787KV0003 | HOUGH, PALMER | FOR | 11/21/16 | 11/28/16 | \$599.25 | \$0.00 | \$599.25 | \$599.25 | \$0.00 | \$599.25 | SHANGHAI, | TAA03UHF |
| 1844 | TO 1731CT0004 | SALYER, DONNA K. | FOR | 11/23/16 | 12/02/16 | \$3,299.12 | \$0.00 | \$3,299.12 | \$3,299.12 | \$0.00 | \$3,299.12 | PARIS, | TAA03TIL |
| 1845 | TO 1758CT0007 | RIM, ELISA G. | FOR | 11/24/16 | 12/03/16 | \$3,105.02 | \$0.00 | \$3,105.02 | \$3,105.02 | \$0.00 | \$3,105.02 | MONTREAL, | TAA03T3X |
| 1846 | TO 1687KV6036 | MILLER, CLAYTON T. | FOR | 11/24/16 | 12/23/16 | \$1,483.25 | \$0.00 | \$1,483.25 | \$1,483.25 | \$0.00 | \$1,483.25 | BELGRADE, | TAA03KJF |
| 1847 | TO 1713PPT003 | FERRANTE, JOSEPH A. | FOR | 11/26/16 | 12/10/16 | \$7,695.59 | \$0.00 | \$7,695.59 | \$7,695.59 | \$0.00 | \$7,695.59 | GENEVA, | TAA03QDV |
| 1848 | TO 1713BR0047 | SCHMELTZ, DAVID W. | FOR | 11/26/16 | 12/03/16 | \$3,781.89 | \$0.00 | \$3,781.89 | \$3,781.89 | \$0.00 | \$3,781.89 | KUMAMOTO, | TAA03RQ5 |
| 1849 | TO 1731CT0003 | BOUCHER, MARIE A. | FOR | 11/26/16 | 12/02/16 | \$3,536.01 | \$0.00 | \$3,536.01 | \$3,536.01 | \$0.00 | \$3,536.01 | PARIS, | TAA03O9Q |
| 1850 | TO 1758CT0001 | HALL-JORDAN, LUKE HA | FOR | 11/26/16 | 12/03/16 | \$2,644.85 | \$0.00 | \$2,644.85 | \$2,644.85 | \$0.00 | \$2,644.85 | MONTREAL, | TAA03SRN |
| 1851 | TO 1726UUT014 | ORME-ZAVALA, JENNI | FOR | 11/26/16 | 11/26/16 | \$1,424.01 | \$0.00 | \$1,424.01 | \$1,424.01 | \$0.00 | \$1,424.01 | BUDAPEST, | TAA03SCJ |
| 1852 | TO 1772DPT016 | WALKER, STUART A. | FOR | 11/27/16 | 12/02/16 | \$1,843.24 | \$0.00 | \$1,843.24 | \$1,843.24 | \$0.00 | \$1,843.24 | VIENNA, | TAA03LXE |
| 1853 | TO 16260T144 | THOMAS, RUSSELL S | FOR | 11/27/16 | 11/30/16 | \$578.10 | \$0.00 | \$578.10 | \$578.10 | \$0.00 | \$578.10 | BASEL, | TAA03VWV |
| 1854 | TO 1726RRT017 | KAVLOCK, ROBERT J. | FOR | 11/27/16 | 11/30/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BASEL, | TAA03SPV |
| 1855 | TO 1758FT0026 | TERRY, SARA J. | FOR | 11/27/16 | 12/03/16 | \$3,769.31 | \$0.00 | \$3,769.31 | \$3,769.31 | \$0.00 | \$3,769.31 | ACCRA, | TAA03PTV |
| 1856 | TO 1758CT0005 | LAND, THOMAS H. JR. | FOR | 11/27/16 | 12/03/16 | \$6,921.26 | \$0.00 | \$3,460.63 | \$6,921.26 | \$0.00 | \$3,460.63 | MONTREAL, | TAA03SX9 |
| 1857 | TO 1769CT0001 | ALWOOD, RAYMOND J. | FOR | 11/27/16 | 12/03/16 | \$2,776.23 | \$0.00 | \$2,776.23 | \$2,776.23 | \$0.00 | \$2,776.23 | PARIS, | TAA03M1Z |
| 1858 | TO 1626XNT161 | HORNUNG, MICHAEL W. | FOR | 11/27/16 | 12/01/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA03NBB |
| 1859 | TO 172660T005 | HOUGH, KEITH A. | FOR | 11/27/16 | 12/01/16 | \$2,244.15 | \$0.00 | \$2,244.15 | \$2,244.15 | \$0.00 | \$2,244.15 | PARIS, | TAA03PFX |
| 1860 | TO 1758CT0006 | MARANION, BELLA A. | FOR | 11/27/16 | 12/04/16 | \$2,263.04 | \$0.00 | \$2,263.04 | \$2,263.04 | \$0.00 | \$2,263.04 | MONTREAL, | TAA03TAO |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|---------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 1861 | TO 1710MPT005 | ZACHMANN, WILLIAM R | FOR | 11/28/16 | 11/30/16 | \$451.93 | \$0.00 | \$451.93 | \$451.93 | \$0.00 | \$451.93 | VANCOUVER, | TAA03V1U |
| 1862 | TO 1710MPT004 | RYLKO, MICHAEL S. | FOR | 11/28/16 | 11/30/16 | \$1,313.02 | \$0.00 | \$813.02 | \$1,313.02 | \$0.00 | \$813.02 | VANCOUVER, | TAA03V1K |
| 1863 | TO 1710MPT003 | CHANG, LISA H. | FOR | 11/28/16 | 11/30/16 | \$519.79 | \$0.00 | \$519.79 | \$519.79 | \$0.00 | \$519.79 | VANCOUVER, | TAA03V11 |
| 1864 | TO 1726XNT032 | HORNING, MICHAEL W. | FOR | 11/28/16 | 11/29/16 | \$167.08 | \$0.00 | \$167.08 | \$167.08 | \$0.00 | \$167.08 | PARIS, | TAA03WPG |
| 1865 | TO 1758F7029 | FRANKIEWICZ, THOMAS | FOR | 11/28/16 | 12/02/16 | \$2,268.79 | \$0.00 | \$2,268.79 | \$2,268.79 | \$0.00 | \$2,268.79 | MEXICO CITY, D | TAA03SEF |

| | | | | | | | | | | | | | |
|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 1866 | TO 1726XRT01 | DIASANCHEZ, DAVID | FOR | 11/28/16 | 12/01/16 | \$453.68 | \$0.00 | \$453.68 | \$453.68 | \$0.00 | \$453.68 | MUNICH, | TAA03RN6 |
| 1867 | TO 1713BRT010 | PHILLIPS, ANNA S. | FOR | 11/28/16 | 12/03/16 | \$2,767.22 | \$0.00 | \$2,767.22 | \$2,767.22 | \$0.00 | \$2,767.22 | BUDAPEST, | TAA03SER |
| 1868 | TO 1732OC1006 | DAWSON, JEFFREY L. | FOR | 11/29/16 | 12/03/16 | \$341.25 | \$0.00 | \$341.25 | \$341.25 | \$0.00 | \$341.25 | FRANKFURT AM MA | TAA03QO6 |
| 1869 | TO 1610PAT025 | COX, MICHAEL W. | FOR | 11/29/16 | 12/02/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VANCOUVER, | TAA03H4H |
| 1870 | TO 1610PAT026 | ANDERSON-CARNAHAN, L | FOR | 11/29/16 | 12/02/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VANCOUVER, | TAA03H3L |
| 1871 | TO 1726XWT012 | PADILLA, STEPHANIE J | FOR | 11/29/16 | 11/29/16 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | PARIS, | TAA03QAH |
| 1872 | TO 1758FT022 | PRYOR, JUSTIN R | FOR | 11/30/16 | 12/02/16 | \$2,583.56 | \$0.00 | \$2,583.56 | \$2,583.56 | \$0.00 | \$2,583.56 | BOGOTA, | TAA03SFH |
| 1873 | TO 1758FT012 | FIFFER, MELISSA ROSE | FOR | 12/01/16 | 12/31/16 | \$1,044.71 | \$0.00 | \$1,044.71 | \$1,044.71 | \$0.00 | \$1,044.71 | BEIJING, | TAA03R1N |
| 1874 | TO 1709OC1062 | AGUIRRE, HECTOR F. | FOR | 12/01/16 | 12/02/16 | \$481.20 | \$0.00 | \$481.20 | \$481.20 | \$0.00 | \$481.20 | HERMOSILLO, | TAA03VQ7 |
| 1875 | TO 1709K10058 | JONES, WILLIAM L. | FOR | 12/01/16 | 12/02/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | HERMOSILLO, | TAA03O2A |
| 1876 | TO 1758DT6017 | SCHREIFELS, JEREMY J | FOR | 12/01/16 | 12/13/16 | \$3,993.16 | \$0.00 | \$3,993.16 | \$3,993.16 | \$0.00 | \$3,993.16 | BEIJING, | TAA03U4H |
| 1877 | TO 1713FT0001 | JANG, CAREY J. | FOR | 12/02/16 | 12/13/16 | \$4,789.57 | \$0.00 | \$4,789.57 | \$4,789.57 | \$0.00 | \$4,789.57 | TAIPEI, | TAA03R3X |
| 1878 | TO 1758FT0002 | MARTINICH, JEREMY A | FOR | 12/03/16 | 12/07/16 | \$3,517.91 | \$0.00 | \$3,517.91 | \$3,517.91 | \$0.00 | \$3,517.91 | BEIJING, | TAA03HHK |
| 1879 | TO 1758FT0303 | BROWN, AMANDA M C | FOR | 12/03/16 | 12/10/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BEIJING, | TAA03UE3 |
| 1880 | TO 1758FT0003 | FAWCETT, ALLEN A. | FOR | 12/03/16 | 12/07/16 | \$3,594.64 | \$0.00 | \$3,594.64 | \$3,594.64 | \$0.00 | \$3,594.64 | BEIJING, | TAA03HUN |
| 1881 | TO 1750T79011 | CARR, BENJAMIN M | FOR | 12/03/16 | 12/08/16 | \$7,106.70 | \$0.00 | \$3,553.35 | \$7,106.70 | \$0.00 | \$3,553.35 | LONDON, | TAA03U58 |
| 1882 | TO 1713BRT066 | HILL-MACON, CARMERYL | FOR | 12/04/16 | 12/08/16 | \$2,206.31 | \$0.00 | \$2,206.31 | \$2,206.31 | \$0.00 | \$2,206.31 | LIMA, | TAA03UW0 |
| 1883 | TO 1713BRT050 | JONES, WILLIAM D. | FOR | 12/04/16 | 12/12/16 | \$2,012.42 | \$0.00 | \$2,012.42 | \$2,012.42 | \$0.00 | \$2,012.42 | LIMA, | TAA03RQ6 |
| 1884 | TO 1713BRT036 | HONG, NADITYA Y. | FOR | 12/04/16 | 12/08/16 | \$2,462.26 | \$0.00 | \$2,462.26 | \$2,462.26 | \$0.00 | \$2,462.26 | LIMA, | TAA03QEA |
| 1885 | TO 1726RRT026 | KAVLOCK, ROBERT J. | FOR | 12/04/16 | 12/08/16 | \$623.69 | \$0.00 | \$623.69 | \$623.69 | \$0.00 | \$623.69 | BRUSSELS, | TAA03UHW |
| 1886 | TO 1713BRT059 | BERRIOS-COLON, NIVEA | FOR | 12/05/16 | 12/09/16 | \$2,171.88 | \$0.00 | \$2,171.88 | \$2,171.88 | \$0.00 | \$2,171.88 | GUATEMALA CITY, | TAA03KQ0 |
| 1887 | TO 1713BRT054 | WARD, MARY E. | FOR | 12/05/16 | 12/09/16 | \$2,146.00 | \$0.00 | \$2,146.00 | \$2,146.00 | \$0.00 | \$2,146.00 | GUATEMALA CITY, | TAA03B07 |
| 1888 | TO 1726XNT021 | ANKLEY, GERALD T. | FOR | 12/05/16 | 12/11/16 | \$461.81 | \$0.00 | \$461.81 | \$461.81 | \$0.00 | \$461.81 | ANTWERP, | TAA03Q7M |
| 1889 | TO 1713BRT048 | AVILA, AARON P. | FOR | 12/05/16 | 12/09/16 | \$1,730.86 | \$0.00 | \$1,730.86 | \$1,730.86 | \$0.00 | \$1,730.86 | GUATEMALA CITY, | TAA03TAE |
| 1890 | TO 1713BRT058 | ROSEMAN-ORR, AMMIE I | FOR | 12/05/16 | 12/09/16 | \$2,237.37 | \$0.00 | \$2,237.37 | \$2,237.37 | \$0.00 | \$2,237.37 | GUATEMALA CITY, | TAA03KON |
| 1891 | TO 1713PT011 | HUBER, JOHN PATRICK | FOR | 12/05/16 | 12/11/16 | \$917.01 | \$0.00 | \$917.01 | \$917.01 | \$0.00 | \$917.01 | YAOUNDE, | TAA03W79 |
| 1892 | TO 1705LBT002 | MOONEY, JOHN M. | FOR | 12/06/16 | 12/11/16 | \$1,489.16 | \$0.00 | \$1,489.16 | \$1,489.16 | \$0.00 | \$1,489.16 | BEIJING, | TAA03VWD |
| 1893 | TO 1726RRT010 | JARABEK, ANN M. | FOR | 12/06/16 | 12/10/16 | \$261.75 | \$0.00 | \$261.75 | \$261.75 | \$0.00 | \$261.75 | BERLIN, | TAA03S79 |
| 1894 | TO 1704WP7003 | MCKAY, CHRISTINE E. | FOR | 12/08/16 | 12/21/16 | \$1,362.71 | \$0.00 | \$1,362.71 | \$1,362.71 | \$0.00 | \$1,362.71 | HONOLULU, HI | TAA03K9E |
| 1895 | TO 1758FT022 | BLUBAUGH, JAMES ANDR | FOR | 12/09/16 | 12/17/16 | \$6,042.00 | \$0.00 | \$6,042.00 | \$6,042.00 | \$0.00 | \$6,042.00 | HONG KONG, | TAA03RHE |
| 1896 | TO 1758FT033 | VOELL, CHRISTOPHER M | FOR | 12/10/16 | 12/17/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MANILA, | TAA03VDG |
| 1897 | TO 1753IFT006 | SCAVO, KIMBER S. | FOR | 12/10/16 | 12/15/16 | \$3,999.09 | \$0.00 | \$3,999.09 | \$3,999.09 | \$0.00 | \$3,999.09 | GENEVA, | TAA03NCM |
| 1898 | TO 1753IFT015 | HARNETT, WILLIAM T. | FOR | 12/10/16 | 12/19/16 | \$4,707.57 | \$0.00 | \$4,707.57 | \$4,707.57 | \$0.00 | \$4,707.57 | GENEVA, | TAA03M19 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 1899 | TO 1713BRT067 | HARRIS, JUSTIN J. | FOR | 12/10/16 | 12/23/16 | \$9,713.80 | \$0.00 | \$9,713.80 | \$9,713.80 | \$0.00 | \$9,713.80 | COLOMBO, | TAA03JUM |
| 1900 | TO 1713CTI005 | SALYER, DONNA K. | FOR | 12/10/16 | 12/19/16 | \$5,973.61 | \$0.00 | \$5,973.61 | \$5,973.61 | \$0.00 | \$5,973.61 | TOKYO-TO, | TAA03TN5 |
| 1901 | TO 1733CGT018 | BOYD, MICHAEL A. | FOR | 12/11/16 | 12/16/16 | \$2,795.66 | \$0.00 | \$2,795.66 | \$2,795.66 | \$0.00 | \$2,795.66 | PARIS, | TAA03V2B |
| 1902 | TO 1733CGT004 | ASKREN, DANIEL R | FOR | 12/11/16 | 12/16/16 | \$3,847.55 | \$0.00 | \$3,847.55 | \$3,847.55 | \$0.00 | \$3,847.55 | VIENNA, | TAA03UP6 |
| 1903 | TO 1736CTR001 | KOPSICK, DEBORAH A. | FOR | 12/11/16 | 12/16/16 | \$3,318.71 | \$0.00 | \$3,318.71 | \$3,318.71 | \$0.00 | \$3,318.71 | DAKAR, | TAA03TR7 |
| 1904 | TO 1753IFT005 | ALMODOVAR, PAUL A. | FOR | 12/11/16 | 12/17/16 | \$4,093.48 | \$0.00 | \$4,093.48 | \$4,093.48 | \$0.00 | \$4,093.48 | GENEVA, | TAA03MEA |
| 1905 | TO 1758FT044 | FRANKIEWICZ, THOMAS | FOR | 12/11/16 | 12/16/16 | \$8,843.96 | \$0.00 | \$4,421.98 | \$8,843.96 | \$0.00 | \$4,421.98 | BEIJING, | TAA03VG4 |
| 1906 | TO 17HATRV017 | SONNTAG, WILLIAM A. | FOR | 12/11/16 | 12/14/16 | \$3,136.46 | \$0.00 | \$1,568.23 | \$3,136.46 | \$0.00 | \$1,568.23 | MEXICO CITY, D. | TAA03WNZ |
| 1907 | TO 1758FT6030 | FIFFER, MELISSA ROSE | FOR | 12/12/16 | 12/13/16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | QINGDAO, | TAA03W14 |
| 1908 | TO 1758FT035 | WEITZ, MELISSA | FOR | 12/14/16 | 12/16/16 | \$1,501.37 | \$0.00 | \$1,501.37 | \$1,501.37 | \$0.00 | \$1,501.37 | MEXICO CITY, D. | TAA03VAQ |
| 1909 | TO 1758FT027 | FIFFER, MELISSA ROSE | FOR | 12/19/16 | 12/21/16 | \$2,125.44 | \$0.00 | \$1,062.72 | \$2,125.44 | \$0.00 | \$1,062.72 | GUANGZHOU, | TAA03XL7 |
| 1910 | TO 1687KV6037 | MILLER, CLAYTON T. | FOR | 12/24/16 | 01/24/17 | \$2,234.31 | \$0.00 | \$2,234.31 | \$2,234.31 | \$0.00 | \$2,234.31 | BELGRADE, | TAA03KW1 |
| 1911 | TO 1758TE6035 | FIFFER, MELISSA ROSE | FOR | 01/01/17 | 02/05/17 | \$1,299.18 | \$0.00 | \$1,299.18 | \$1,299.18 | \$0.00 | \$1,299.18 | BEIJING, | TAA03R1Q |
| 1912 | TO 1713BRT071 | JONES, WILLIAM D. | FOR | 01/04/17 | 01/17/17 | \$6,246.54 | \$0.00 | \$6,246.54 | \$6,246.54 | \$0.00 | \$6,246.54 | PHILADELPHIA, P | TAA03TS7 |
| 1913 | TO 1713BRT075 | COURSEN, ROBIN ROHN | FOR | 01/05/17 | 01/18/17 | \$4,022.84 | \$0.00 | \$4,022.84 | \$4,022.84 | \$0.00 | \$4,022.84 | RANGOON, | TAA03VWT |
| 1914 | TO 1756HG6049 | OLECHIW, MICHAEL R | FOR | 01/05/17 | 01/14/17 | \$4,930.56 | \$0.00 | \$4,930.56 | \$4,930.56 | \$0.00 | \$4,930.56 | GENEVA, | TAA03W3C |
| 1915 | TO 17HATRV018 | SONNTAG, WILLIAM A. | FOR | 01/12/17 | 01/20/17 | \$9,423.72 | \$0.00 | \$4,711.86 | \$9,423.72 | \$0.00 | \$4,711.86 | CAPE TOWN, | TAA03YCR |
| 1916 | TO 1713PT012 | FINMAN, HODAYAH H. | FOR | 01/13/17 | 01/21/17 | \$2,946.77 | \$0.00 | \$2,946.77 | \$2,946.77 | \$0.00 | \$2,946.77 | STOCKHOLM, | TAA03VNL |
| 1917 | TO 1713PT015 | HUBER, JOHN PATRICK | FOR | 01/14/17 | 01/21/17 | \$614.17 | \$0.00 | \$614.17 | \$614.17 | \$0.00 | \$614.17 | [OTHER], | TAA03XWL |
| 1918 | TO 1756HG6060 | LAROO, CHRISTOPHER A | FOR | 01/14/17 | 01/21/17 | \$4,462.12 | \$0.00 | \$4,462.12 | \$4,462.12 | \$0.00 | \$4,462.12 | LONDON, | TAA03TC4 |
| 1919 | TO 1733CGT020 | BOYD, MICHAEL A. | FOR | 01/15/17 | 01/20/17 | \$2,901.26 | \$0.00 | \$2,901.26 | \$2,901.26 | \$0.00 | \$2,901.26 | PARIS, | TAA03X2P |
| 1920 | TO 1705PIT001 | CAIN, STEPHEN A. | FOR | 01/16/17 | 01/25/17 | \$1,897.76 | \$0.00 | \$1,897.76 | \$1,897.76 | \$0.00 | \$1,897.76 | OTTAWA, | TAA03XKT |
| 1921 | TO 1726XOT001 | SUMMERS, JAMES K. | FOR | 01/17/17 | 01/23/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | RIO DE JANEIRO, | TAA03F9T |
| 1922 | TO 1704DE7084 | GARRARD, JORDAN | FOR | 01/17/17 | 01/18/17 | \$205.85 | \$0.00 | \$205.85 | \$205.85 | \$0.00 | \$205.85 | SHELBY, NC | TAA03Z80 |
| 1923 | TO 1705HC1046 | WARREN, GLENN J. | FOR | 01/17/17 | 01/19/17 | \$1,078.31 | \$0.00 | \$1,078.31 | \$1,078.31 | \$0.00 | \$1,078.31 | LONDON, ONTARIO | TAA03Y8G |
| 1924 | TO 1705HAT009 | WORTMAN, SANTINA ROS | FOR | 01/18/17 | 01/19/17 | \$604.80 | \$0.00 | \$604.80 | \$604.80 | \$0.00 | \$604.80 | [OTHER], | TAA03XB4 |
| 1925 | TO 1706FMC006 | BLANCO, ARTURO J. | FOR | 01/19/17 | 01/20/17 | \$883.89 | \$0.00 | \$883.89 | \$883.89 | \$0.00 | \$883.89 | CIUDAD JUAREZ, | TAA03Y7I |
| 1926 | TO 1730TRC017 | KOO-OSHIMA, SASHA L | FOR | 01/20/17 | 01/27/17 | \$4,823.86 | \$0.00 | \$4,823.86 | \$4,823.86 | \$0.00 | \$4,823.86 | PRAIA, | TAA03XUT |
| 1927 | TO 1758FT045 | ALMODOVAR, PAUL A. | FOR | 01/21/17 | 01/30/17 | \$2,859.96 | \$0.00 | \$2,859.96 | \$2,859.96 | \$0.00 | \$2,859.96 | SANTIAGO, | TAA03YSS |
| 1928 | TO 1713PT014 | SMITH, WALKER B. | FOR | 01/22/17 | 01/26/17 | \$1,914.42 | \$0.00 | \$1,914.42 | \$1,914.42 | \$0.00 | \$1,914.42 | MEXICO, ME | TAA03XJ9 |
| 1929 | TO 1756H7T001 | LEGGETT, GEOFFREY C | FOR | 01/23/17 | 01/28/17 | \$2,578.66 | \$0.00 | \$2,578.66 | \$2,578.66 | \$0.00 | \$2,578.66 | MADRID, | TAA03Y47 |
| 1930 | TO 1713PT019 | BANDEMEHR, ANGELA L. | FOR | 01/23/17 | 01/26/17 | \$1,937.06 | \$0.00 | \$1,937.06 | \$1,937.06 | \$0.00 | \$1,937.06 | MEXICO CITY, D. | TAA04045 |
| 1931 | TO 1756HG6062 | YEN, DAVID W. | FOR | 01/26/17 | 02/04/17 | \$5,814.51 | \$0.00 | \$5,814.51 | \$5,814.51 | \$0.00 | \$5,814.51 | DENPASAR, | TAA03XP0 |
| 1932 | TO 1726WT025 | GLENN, BARBARA S. | FOR | 01/28/17 | 02/01/17 | \$345.75 | \$0.00 | \$345.75 | \$345.75 | \$0.00 | \$345.75 | BRISTOL, | TAA03XN9 |
| 1933 | TO 1713PT017 | FINMAN, HODAYAH H. | FOR | 01/28/17 | 01/31/17 | \$3,474.09 | \$0.00 | \$3,474.09 | \$3,474.09 | \$0.00 | \$3,474.09 | ROME, | TAA03Z13 |
| 1934 | TO 1758ET6045 | BURGESS, MATTHEW H | FOR | 01/29/17 | 02/01/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA04070 |
| 1935 | TO 1726XOT025 | BARRON, MACE G. | FOR | 01/30/17 | 02/03/17 | \$548.15 | \$0.00 | \$548.15 | \$548.15 | \$0.00 | \$548.15 | OTTAWA, | TAA03YYA |
| 1936 | TO 1713BRT029 | DANOIS, HECTOR M. | FOR | 01/30/17 | 02/03/17 | \$1,767.17 | \$0.00 | \$1,767.17 | \$1,767.17 | \$0.00 | \$1,767.17 | PANAMA CITY, | TAA03ZDL |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|--------------|-----------|
| 1937 | TO 17HATRV019 | SONNTAG, WILLIAM A. | FOR | 01/30/17 | 03/01/17 | \$12,920.82 | \$0 00 | \$6,505.91 | \$12,920 82 | \$0 00 | \$6,505.91 | GENEVA, | TAA041CO |
| 1938 | TO 1713BRT083 | KORGI, ALBERT J. | FOR | 01/30/17 | 02/03/17 | \$1,930.26 | \$0 00 | \$1,930.26 | \$1,930 26 | \$0 00 | \$1,930 26 | PANAMA CITY, | TAA03ZGK |
| 1939 | TO 1713BRT084 | MURTIZ-COLON, FREDDY | FOR | 02/01/17 | 02/03/17 | \$1,332.43 | \$0 00 | \$1,364.07 | \$1,332.43 | \$0 00 | \$1,364 07 | PANAMA CITY, | TAA03ZGP |
| 1940 | TO 1713BRT087 | MUNDRICK, DOUGLAS F | FOR | 02/01/17 | 02/03/17 | \$1,444.91 | \$0 00 | \$1,444.91 | \$1,444.91 | \$0 00 | \$1,444.91 | PANAMA CITY, | TAA0405W |

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|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|---------------|----------|
| 1941 | TO 1706FBC009 | RINCON, CARLOS A. | FOR | 02/02/17 | 02/03/17 | \$169.75 | \$0.00 | \$169.75 | \$169.75 | \$0.00 | \$169.75 | PRESIDIO, TX | TAA0410P |
| 1942 | TO 172660T026 | THOMAS, RUSSELL S | FOR | 02/03/17 | 02/08/17 | \$659.22 | \$0.00 | \$659.22 | \$659.22 | \$0.00 | \$659.22 | SINGAPORE, | TAA03Y1I |
| 1943 | TO 1731CTI006 | SALYER, DONNA K. | FOR | 02/03/17 | 02/12/17 | \$3,707.76 | \$0.00 | \$3,707.76 | \$3,707.76 | \$0.00 | \$3,707.76 | BRUSSELS, | TAA03YFX |
| 1944 | TO 1713PPT020 | SMITH, WALKER B. | FOR | 02/04/17 | 02/11/17 | \$5,255.54 | \$0.00 | \$5,255.54 | \$5,255.54 | \$0.00 | \$5,255.54 | PARIS, | TAA03ZY0 |
| 1945 | TO 1720CF0203 | KOVNER, KARISSA T. | FOR | 02/05/17 | 02/10/17 | \$3,828.89 | \$0.00 | \$3,828.89 | \$3,828.89 | \$0.00 | \$3,828.89 | BRASILIA, | TAA04OOT |
| 1946 | TO 1713PPT016 | ZIEGLER, CHARLES R. | FOR | 02/05/17 | 02/12/17 | \$3,332.68 | \$0.00 | \$3,332.68 | \$3,332.68 | \$0.00 | \$3,332.68 | PARIS, | TAA03ZLT |
| 1947 | TO 1731CTI007 | COCHRAN, KIMBERLY M. | FOR | 02/05/17 | 02/10/17 | \$3,436.05 | \$0.00 | \$3,436.05 | \$3,436.05 | \$0.00 | \$3,436.05 | BRUSSELS, | TAA03YMY |
| 1948 | TO 1709K10321 | JONES, WILLIAM L. | FOR | 02/05/17 | 02/06/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | NOGALES, AZ | TAA03XUE |
| 1949 | TO 1705HAT011 | WORTMAN, SANTINA ROS | FOR | 02/06/17 | 02/08/17 | \$821.83 | \$0.00 | \$821.83 | \$821.83 | \$0.00 | \$821.83 | ANN ARBOR, MI | TAA03YOD |
| 1950 | TO 1713BRT088 | DIMAS, MELISSA M | FOR | 02/06/17 | 02/08/17 | \$2,021.35 | \$0.00 | \$2,021.35 | \$2,021.35 | \$0.00 | \$2,021.35 | [OTHER], | TAA0411G |
| 1951 | TO 1702NGT079 | SEXTON-SIMS, AISHA M | FOR | 02/06/17 | 02/08/17 | \$5,545.38 | \$0.00 | \$2,772.69 | \$5,545.38 | \$0.00 | \$2,772.69 | [OTHER], | TAA04103 |
| 1952 | TO 1702NGT063 | SEXTON-SIMS, AISHA M | FOR | 02/06/17 | 02/08/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER], | TAA0321V |
| 1953 | TO 1713BRT089 | AYALA, WANDA | FOR | 02/06/17 | 02/08/17 | \$1,920.37 | \$0.00 | \$1,920.37 | \$1,920.37 | \$0.00 | \$1,920.37 | [OTHER], | TAA041LI |
| 1954 | TO 1758FT7055 | SCAVO, KIMBER S. | FOR | 02/07/17 | 02/12/17 | \$3,196.11 | \$0.00 | \$3,196.11 | \$3,196.11 | \$0.00 | \$3,196.11 | STOCKHOLM, | TAA0327Y |
| 1955 | TO 1705HAT014 | HYDE, TINKA G. | FOR | 02/07/17 | 02/08/17 | \$612.38 | \$0.00 | \$612.38 | \$612.38 | \$0.00 | \$612.38 | DETROIT, MI | TAA032IR |
| 1956 | TO 1726UCT020 | PRICE, PAUL S. | FOR | 02/07/17 | 02/12/17 | \$2,444.08 | \$0.00 | \$2,444.08 | \$2,444.08 | \$0.00 | \$2,444.08 | [OTHER], | TAA040H0 |
| 1957 | TO 1705HAT012 | HINCHEY-MALLOY, ELIZ | FOR | 02/07/17 | 02/08/17 | \$645.75 | \$0.00 | \$645.75 | \$645.75 | \$0.00 | \$645.75 | [OTHER], | TAA032EO |
| 1958 | TO 1726UCT017 | EGEGHY, PETER P. | FOR | 02/07/17 | 02/11/17 | \$612.24 | \$0.00 | \$612.24 | \$612.24 | \$0.00 | \$612.24 | LYNGBY, | TAA03XGZ |
| 1959 | TO 1723BZ7007 | KENNY, DANIEL C. | FOR | 02/08/17 | 02/10/17 | \$205.52 | \$0.00 | \$205.52 | \$205.52 | \$0.00 | \$205.52 | OTTAWA, | TAA041SO |
| 1960 | TO 1713PPT018 | ADRIAN, STEPHANIE | FOR | 02/12/17 | 02/17/17 | \$2,546.66 | \$0.00 | \$2,546.66 | \$2,546.66 | \$0.00 | \$2,546.66 | KINGSTON, | TAA03ZMS |
| 1961 | TO 1713PPT021 | HORAN, ANDREW M | FOR | 02/12/17 | 02/17/17 | \$2,196.96 | \$0.00 | \$2,196.96 | \$2,196.96 | \$0.00 | \$2,196.96 | KINGSTON, | TAA03ZY5 |
| 1962 | TO 1726UCT016 | WETMORE, BARBARA A. | FOR | 02/13/17 | 02/17/17 | \$551.74 | \$0.00 | \$551.74 | \$551.74 | \$0.00 | \$551.74 | LONDON, | TAA03XY2 |
| 1963 | TO 172660T053 | KNUDSEN, THOMAS B | FOR | 02/13/17 | 02/18/17 | \$762.31 | \$0.00 | \$762.31 | \$762.31 | \$0.00 | \$762.31 | BRUSSELS, | TAA041TK |
| 1964 | TO 1753IFT007 | DICKERSON, PHILLIP G | FOR | 02/18/17 | 02/25/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ROME, | TAA041AL |
| 1965 | TO 1730TRC021 | KOO-OSHIMA, SASHA L | FOR | 02/18/17 | 02/24/17 | \$3,597.58 | \$0.00 | \$3,597.58 | \$3,597.58 | \$0.00 | \$3,597.58 | PARIS, | TAA040QN |
| 1966 | TO 1726T016 | KEATING, TERRY J. | FOR | 02/18/17 | 02/25/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ROME, | TAA042PW |
| 1967 | TO 1758FT7037 | ZATZ, MICHAEL N. | FOR | 02/20/17 | 02/22/17 | \$1,332.49 | \$0.00 | \$1,332.49 | \$1,332.49 | \$0.00 | \$1,332.49 | OTTAWA, | TAA042BG |
| 1968 | TO 17262RT030 | JARABEK, ANN M. | FOR | 02/20/17 | 02/25/17 | \$711.57 | \$0.00 | \$711.57 | \$711.57 | \$0.00 | \$711.57 | VIENNA, | TAA0440P |
| 1969 | TO 1713BRT086 | RODGERS, MARK R. | FOR | 02/20/17 | 03/04/17 | \$5,850.61 | \$0.00 | \$5,850.61 | \$5,850.61 | \$0.00 | \$5,850.61 | ACCRA, | TAA03255 |
| 1970 | TO 1713BRT081 | ENRIQUEZ, JULIUS M. | FOR | 02/20/17 | 03/04/17 | \$5,817.41 | \$0.00 | \$5,817.41 | \$5,817.41 | \$0.00 | \$5,817.41 | ACCRA, | TAA03259 |
| 1971 | TO 1705HAT010 | HINCHEY-MALLOY, ELIZ | FOR | 02/21/17 | 02/24/17 | \$1,045.97 | \$0.00 | \$1,045.97 | \$1,045.97 | \$0.00 | \$1,045.97 | [OTHER], | TAA032BR |
| 1972 | TO 1726XNT039 | BOLGRIEN, DAVID W. | FOR | 02/21/17 | 02/23/17 | \$1,279.06 | \$0.00 | \$1,279.06 | \$1,279.06 | \$0.00 | \$1,279.06 | [OTHER], | TAA0415W |
| 1973 | TO 1705HCT054 | OSANTOWSKI, ERIC S. | FOR | 02/21/17 | 02/23/17 | \$905.38 | \$0.00 | \$905.38 | \$905.38 | \$0.00 | \$905.38 | [OTHER], | TAA040P8 |
| 1974 | TO 1713PPT023 | TROCHE, LUIS A. | FOR | 02/21/17 | 02/24/17 | \$1,495.99 | \$0.00 | \$1,495.99 | \$1,495.99 | \$0.00 | \$1,495.99 | MONTREAL, | TAA044JU |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|---------------|-----------|
| 1975 | TO 1713BRT091 | DOROSKI, BRENDA LEE | FOR | 02/24/17 | 03/04/17 | \$6,593.38 | \$0.00 | \$6,593.38 | \$6,593.38 | \$0.00 | \$6,593.38 | MANILA, | TAA0430A |
| 1976 | TO 1733CT7003 | EGIDI, PHILIP V | FOR | 02/24/17 | 03/04/17 | \$2,938.88 | \$0.00 | \$2,938.88 | \$2,938.88 | \$0.00 | \$2,938.88 | OSLO, | TAA0408T |
| 1977 | TO 1733BRT021 | MITCHELL, JOHN J | FOR | 02/24/17 | 03/02/17 | \$5,778.32 | \$0.00 | \$5,778.32 | \$5,778.32 | \$0.00 | \$5,778.32 | BEIJING, | TAA042VU |
| 1978 | TO 1713BRT090 | KASMAN, MARK S. | FOR | 02/24/17 | 03/04/17 | \$7,003.76 | \$0.00 | \$7,003.76 | \$7,003.76 | \$0.00 | \$7,003.76 | MANILA, | TAA042GV |
| 1979 | TO 1726CF052 | WALKER, JOHN T. JR. | FOR | 02/26/17 | 03/03/17 | \$1,668.90 | \$0.00 | \$1,668.90 | \$1,668.90 | \$0.00 | \$1,668.90 | GENEVA, | TAA04156 |
| 1980 | TO 1726UCT015 | HOGREFE, CHRISTIAN | FOR | 02/26/17 | 03/03/17 | \$4,415.57 | \$0.00 | \$2,840.57 | \$4,415.57 | \$0.00 | \$2,840.57 | GENEVA, | TAA03XXF |
| 1981 | TO 1726UCT014 | SCHWEDE, DONNA B. | FOR | 02/26/17 | 03/03/17 | \$4,598.32 | \$0.00 | \$2,951.09 | \$4,598.32 | \$0.00 | \$2,951.09 | GENEVA, | TAA03XXE |
| 1982 | TO 1713PPT022 | ANKRA, RODGES | FOR | 02/26/17 | 03/02/17 | \$1,720.41 | \$0.00 | \$1,720.41 | \$1,720.41 | \$0.00 | \$1,720.41 | [OTHER], | TAA03XN8 |
| 1983 | TO 1713BRT097 | DIMAS, MELISSA M | FOR | 02/26/17 | 03/02/17 | \$2,683.05 | \$0.00 | \$2,683.05 | \$2,683.05 | \$0.00 | \$2,683.05 | SAN SALVADOR, | TAA0429C |
| 1984 | TO 1713BRT098 | AYALA, WANDA | FOR | 02/26/17 | 03/02/17 | \$1,793.26 | \$0.00 | \$1,793.26 | \$1,793.26 | \$0.00 | \$1,793.26 | SAN SALVADOR, | TAA04414 |
| 1985 | TO 1758CT7012 | MARANION, BELLA A. | FOR | 02/27/17 | 03/06/17 | \$3,701.53 | \$0.00 | \$3,701.53 | \$3,701.53 | \$0.00 | \$3,701.53 | MANCHESTER, | TAA0423W |
| 1986 | TO 17262CT015 | DAVIS, JERRY A JR. | FOR | 02/27/17 | 03/03/17 | \$590.02 | \$0.00 | \$543.02 | \$590.02 | \$0.00 | \$543.02 | BRUSSELS, | TAA04447 |
| 1987 | TO 1731CTI008 | FABIANO, CLAUDIA E. | FOR | 02/27/17 | 03/03/17 | \$1,851.13 | \$0.00 | \$1,851.13 | \$1,851.13 | \$0.00 | \$1,851.13 | TORONTO, | TAA040U9 |
| 1988 | TO 1731CTI010 | KREJCIK, KRYSTAL GRA | FOR | 02/27/17 | 03/03/17 | \$1,787.83 | \$0.00 | \$1,787.83 | \$1,787.83 | \$0.00 | \$1,787.83 | TORONTO, | TAA0439U |
| 1989 | TO 1713BRT092 | HARRIS, JUSTIN J. | FOR | 02/27/17 | 03/04/17 | \$3,429.46 | \$0.00 | \$3,429.46 | \$3,429.46 | \$0.00 | \$3,429.46 | TAIPEI, | TAA0439S |
| 1990 | TO 1726UST083 | VALLERO, DANIEL A. | FOR | 02/27/17 | 03/05/17 | \$7,037.40 | \$0.00 | \$4,255.26 | \$7,037.40 | \$0.00 | \$4,255.26 | VENICE, | TAA0329X |
| 1991 | TO 1713PPT024 | MACDONALD, EDWARD F. | FOR | 02/27/17 | 03/03/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TORONTO, | TAA041DG |
| 1992 | TO 17264BT032 | MIKELONIS, ANNE M. | FOR | 02/28/17 | 03/03/17 | \$1,357.82 | \$0.00 | \$1,357.82 | \$1,357.82 | \$0.00 | \$1,357.82 | TORONTO, | TAA0412G |
| 1993 | TO 1710PAT007 | ANDERSON-CARNAHAN, L | FOR | 02/28/17 | 03/03/17 | \$828.83 | \$0.00 | \$828.83 | \$828.83 | \$0.00 | \$828.83 | VANCOUVER, | TAA040CH |
| 1994 | TO 1732OE0008 | MILLER, DAVID J. | FOR | 03/03/17 | 03/10/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | QUITO, | TAA0444J |
| 1995 | TO 1758FT7058 | FAWCETT, ALLEN A. | FOR | 03/03/17 | 03/08/17 | \$3,069.54 | \$0.00 | \$3,069.54 | \$3,069.54 | \$0.00 | \$3,069.54 | [OTHER], | TAA041A0 |
| 1996 | TO 1713BRT100 | FRANCO, BENJAMIN | FOR | 03/04/17 | 03/12/17 | \$3,448.47 | \$0.00 | \$3,448.47 | \$3,448.47 | \$0.00 | \$3,448.47 | TEGUCIGALPA, | TAA0459I |
| 1997 | TO 1713BRT094 | STRIGGOW, BRIAN C. | FOR | 03/04/17 | 03/12/17 | \$2,904.80 | \$0.00 | \$2,904.80 | \$2,904.80 | \$0.00 | \$2,904.80 | TEGUCIGALPA, | TAA043TI |
| 1998 | TO 1758FT7059 | KAMAL, ALI S | FOR | 03/05/17 | 03/10/17 | \$2,523.14 | \$0.00 | \$2,523.14 | \$2,523.14 | \$0.00 | \$2,523.14 | MADRID, | TAA042GD |
| 1999 | TO 17531FT7023 | HARNETT, WILLIAM T. | FOR | 03/05/17 | 03/09/17 | \$2,989.01 | \$0.00 | \$2,989.01 | \$2,989.01 | \$0.00 | \$2,989.01 | STOCKHOLM, | TAA041QI |
| 2000 | TO 1758FT7065 | SHIMAMURA, MONICA M. | FOR | 03/05/17 | 03/12/17 | \$3,570.85 | \$0.00 | \$3,570.85 | \$3,570.85 | \$0.00 | \$3,570.85 | NEW DELHI, | TAA045RG |
| 2001 | TO 1705DCT023 | MOORE, JOHN MATTHEW | FOR | 03/06/17 | 03/08/17 | \$1,372.23 | \$0.00 | \$1,372.23 | \$1,372.23 | \$0.00 | \$1,372.23 | EDMONTON, | TAA045NA |
| 2002 | TO 1758FT7060 | WEITZ, MELISSA | FOR | 03/06/17 | 03/10/17 | \$3,172.38 | \$0.00 | \$3,172.38 | \$3,172.38 | \$0.00 | \$3,172.38 | BONN, | TAA042WC |
| 2003 | TO 1726UET060 | BIALES, ADAM D. | FOR | 03/07/17 | 03/11/17 | \$509.21 | \$0.00 | \$509.21 | \$509.21 | \$0.00 | \$509.21 | BIRMINGHAM, | TAA041KU |
| 2004 | TO 1756FT7061 | SIMON, KARL J. | FOR | 03/11/17 | 03/18/17 | \$4,859.51 | \$0.00 | \$4,859.51 | \$4,859.51 | \$0.00 | \$4,859.51 | GENEVA, | TAA03XHC |
| 2005 | TO 1713BRT103 | TAQUINIO, ELLEN C. | FOR | 03/11/17 | 03/25/17 | \$5,383.55 | \$0.00 | \$5,383.55 | \$5,383.55 | \$0.00 | \$5,383.55 | BRASILIA, | TAA045OT |
| 2006 | TO 1713PPT031 | ADRIAN, STEPHANIE | FOR | 03/11/17 | 03/18/17 | \$2,162.13 | \$0.00 | \$2,162.13 | \$2,162.13 | \$0.00 | \$2,162.13 | MARTINIQUE, | TAA045F1 |
| 2007 | TO 1758FT7066 | FRANKIEWICZ, THOMAS | FOR | 03/11/17 | 03/15/17 | \$2,971.98 | \$0.00 | \$2,971.98 | \$2,971.98 | \$0.00 | \$2,971.98 | VIENNA, | TAA04416 |
| 2008 | TO 1733CT7004 | EGIDI, PHILIP V | FOR | 03/11/17 | 03/18/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VIENNA, | TAA043N3 |
| 2009 | TO 1713BRT102 | CASTILLO, JAIRO | FOR | 03/12/17 | 03/16/17 | \$1,803.28 | \$0.00 | \$1,803.28 | \$1,803.28 | \$0.00 | \$1,803.28 | SAN SALVADOR, | TAA045ZC |
| 2010 | TO 1726RRT082 | TEICHMAN, KEVIN Y. | FOR | 03/12/17 | 03/16/17 | \$3,158.15 | \$0.00 | \$3,158.15 | \$3,158.15 | \$0.00 | \$3,158.15 | BRUSSELS, | TAA043MU |
| 2011 | TO 1769EGT010 | WINCHESTER, ERIK L. | FOR | 03/12/17 | 03/19/17 | \$3,197.25 | \$0.00 | \$3,197.25 | \$3,197.25 | \$0.00 | \$3,197.25 | COLOGNE, | TAA032S2 |
| 2012 | TO 1726WT1013 | MUDAMBI, ANAND R. | FOR | 03/12/17 | 03/31/17 | \$4,229.25 | \$0.00 | \$4,229.25 | \$4,229.25 | \$0.00 | \$4,229.25 | HONOLULU, HI | TAA03VVF |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|-------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------|------------|
| 2013 | TO 1758FT7064 | BROWN, AMANDA M C | FOR | 03/15/17 | 03/17/17 | \$1,448.10 | \$0.00 | \$1,448.10 | \$1,448.10 | \$0.00 | \$1,448.10 | OTTAWA, | TAA03ZRS</ |

| | | | | | | | | | | | | | |
|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 2016 | TO 1758CT014 | GODWIN, DAVID S. | FOR | 03/16/17 | 03/21/17 | \$2,516.49 | \$0.00 | \$2,516.49 | \$2,516.49 | \$0.00 | \$2,516.49 | AMMAN | TAA03XZW |
| 2017 | TO 1726R6T080 | IMPELLITTERI, CHRIST | FOR | 03/17/17 | 03/23/17 | \$477.02 | \$0.00 | \$477.02 | \$477.02 | \$0.00 | \$477.02 | SINGAPORE | TAA047JR |
| 2018 | TO 1732BSF011 | HEBERT, JOHN D. | FOR | 03/18/17 | 03/25/17 | \$3,545.03 | \$0.00 | \$3,545.23 | \$3,545.03 | \$0.00 | \$3,545.23 | SEOUL | TAA0415L |
| 2019 | TO 1769CTD009 | DOA, MARIA J. | FOR | 03/18/17 | 03/25/17 | \$3,497.81 | \$0.00 | \$3,497.81 | \$3,497.81 | \$0.00 | \$3,497.81 | SEOUL | TAA042NN |
| 2020 | TO 17606LP009 | TODD, BRANDI R. | FOR | 03/18/17 | 04/15/17 | \$5,514.91 | \$0.00 | \$5,514.91 | \$5,514.91 | \$0.00 | \$5,514.91 | MAURITIUS | TAA03HJ8 |
| 2021 | TO 17264RT029 | SHAH, SANJIVKUMAR R. | FOR | 03/18/17 | 03/27/17 | \$2,897.17 | \$0.00 | \$2,897.17 | \$2,897.17 | \$0.00 | \$2,897.17 | SINGAPORE | TAA03YDH |
| 2022 | TO 17264BT019 | WOOD, JOSEPH P. | FOR | 03/18/17 | 03/24/17 | \$4,890.15 | \$0.00 | \$4,890.15 | \$4,890.15 | \$0.00 | \$4,890.15 | SINGAPORE | TAA041DY |
| 2023 | TO 1726UUT059 | ORME-ZAVALETA, JENNI | FOR | 03/20/17 | 03/25/17 | \$2,717.88 | \$0.00 | \$2,717.88 | \$2,717.88 | \$0.00 | \$2,717.88 | BUDAPEST | TAA04661 |
| 2024 | TO 1713BBT024 | TROCHE, LUIS A. | FOR | 03/21/17 | 03/25/17 | \$1,704.38 | \$0.00 | \$1,704.38 | \$1,704.38 | \$0.00 | \$1,704.38 | [OTHER] | TAA046N4 |
| 2025 | TO 1713PPT033 | SMITH, WALKER B. | FOR | 03/22/17 | 03/25/17 | \$3,973.91 | \$0.00 | \$3,973.91 | \$3,973.91 | \$0.00 | \$3,973.91 | BEIJING | TAA048IP |
| 2026 | TO 1713BRT109 | CALDERON, WANDA I | FOR | 03/22/17 | 03/24/17 | \$1,378.16 | \$0.00 | \$1,378.16 | \$1,378.16 | \$0.00 | \$1,378.16 | SANTO DOMINGO | TAA048UZ |
| 2027 | TO 1713BRT108 | DIMAS, MELISSA M | FOR | 03/22/17 | 03/24/17 | \$1,309.39 | \$0.00 | \$1,309.39 | \$1,309.39 | \$0.00 | \$1,309.39 | SANTO DOMINGO | TAA048H1 |
| 2028 | TO 1733B6T031 | MITCHELL, JOHN J | FOR | 03/24/17 | 04/01/17 | \$5,643.76 | \$0.00 | \$5,643.76 | \$5,643.76 | \$0.00 | \$5,643.76 | FRANKFURT AM MA | TAA045PI |
| 2029 | TO 1769AB2010 | SEGAL, MARK C. | FOR | 03/24/17 | 03/30/17 | \$3,306.59 | \$0.00 | \$3,306.59 | \$3,306.59 | \$0.00 | \$3,306.59 | PARIS | TAA032K7 |
| 2030 | TO 1787EV7007 | VALENTE, CYNTHIA P E | FOR | 03/24/17 | 04/05/17 | \$4,070.61 | \$0.00 | \$4,070.61 | \$4,070.61 | \$0.00 | \$4,070.61 | LONDON | TAA0425R |
| 2031 | TO 1713PPT028 | FINMAN, HODAYAH H. | FOR | 03/24/17 | 03/29/17 | \$2,803.75 | \$0.00 | \$2,803.75 | \$2,803.75 | \$0.00 | \$2,803.75 | HELSINKI | TAA046G7 |
| 2032 | TO 1758FT7068 | HOOPER, DANIEL SORGE | FOR | 03/25/17 | 03/29/17 | \$3,796.91 | \$0.00 | \$3,796.91 | \$3,796.91 | \$0.00 | \$3,796.91 | GENEVA | TAA0462E |
| 2033 | TO 1769AB4005 | PENALVA-ARANA, DINOR | FOR | 03/25/17 | 03/31/17 | \$3,249.63 | \$0.00 | \$3,249.63 | \$3,249.63 | \$0.00 | \$3,249.63 | PARIS | TAA03YT3 |
| 2034 | TO 1733CT7007 | BOYD, MICHAEL A. | FOR | 03/25/17 | 04/02/17 | \$2,860.17 | \$0.00 | \$2,860.17 | \$2,860.17 | \$0.00 | \$2,860.17 | PARIS | TAA044ML |
| 2035 | TO 1726XTT035 | CHERNOFF, NEIL | FOR | 03/26/17 | 04/01/17 | \$3,072.26 | \$0.00 | \$3,072.26 | \$3,072.26 | \$0.00 | \$3,072.26 | BERLIN | TAA046Q2 |
| 2036 | TO 1713BRT105 | MCDANIEL, PENELOPE | FOR | 03/26/17 | 03/30/17 | \$5,804.21 | \$0.00 | \$5,804.21 | \$5,804.21 | \$0.00 | \$5,804.21 | BEIJING | TAA0494G |
| 2037 | TO 1732UO006 | STEEGER, THOMAS M. | FOR | 03/26/17 | 03/30/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BERLIN | TAA037YN |
| 2038 | TO 17E1M7C029 | LIEM, FRANCISCA E. | FOR | 03/26/17 | 03/31/17 | \$2,749.31 | \$0.00 | \$2,749.31 | \$2,749.31 | \$0.00 | \$2,749.31 | PARIS | TAA043PA |
| 2039 | TO 1727T1021 | MASON, KEITH D. | FOR | 03/26/17 | 03/31/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA | TAA042BY |
| 2040 | TO 1713PPT030 | FERRANTE, JOSEPH A. | FOR | 03/26/17 | 03/31/17 | \$3,375.16 | \$0.00 | \$3,375.16 | \$3,375.16 | \$0.00 | \$3,375.16 | ROME | TAA045CZ |
| 2041 | TO 1758FT7075 | GILBERT, MARY E. | FOR | 03/27/17 | 04/01/17 | \$1,983.52 | \$0.00 | \$1,983.52 | \$1,983.52 | \$0.00 | \$1,983.52 | PARIS | TAA049JB |
| 2042 | TO 1713BRT107 | DIMAS, MELISSA M | FOR | 03/28/17 | 03/30/17 | \$1,922.17 | \$0.00 | \$1,922.17 | \$1,922.17 | \$0.00 | \$1,922.17 | SAN JOSE | TAA048BB |
| 2043 | TO 17H4H4F005 | SONNTAG, WILLIAM A. | FOR | 03/29/17 | 04/01/17 | \$1,853.02 | \$0.00 | \$1,853.02 | \$1,853.02 | \$0.00 | \$1,853.02 | OTTAWA | TAA048LJ |
| 2044 | TO 1758FT7075 | LUBEN, THOMAS J. | FOR | 03/30/17 | 04/07/17 | \$3,661.16 | \$0.00 | \$3,661.16 | \$3,661.16 | \$0.00 | \$3,661.16 | MEDELLIN | TAA048HT |
| 2045 | TO 17261AT088 | FLEMING, MEGAN M | FOR | 03/31/17 | 04/30/17 | \$3,865.36 | \$0.00 | \$3,865.36 | \$3,865.36 | \$0.00 | \$3,865.36 | BUCHAREST | TAA044GQ |
| 2046 | TO 1713BRT110 | WHITE, JOHN E. | FOR | 04/01/17 | 04/08/17 | \$4,964.57 | \$0.00 | \$4,964.57 | \$4,964.57 | \$0.00 | \$4,964.57 | MANILA | TAA0479O |
| 2047 | TO 1758FT7072 | FANN, NEAL L. | FOR | 04/01/17 | 04/07/17 | \$3,051.52 | \$0.00 | \$3,051.52 | \$3,051.52 | \$0.00 | \$3,051.52 | LIMA | TAA040WT |
| 2048 | TO 1732CTR002 | KOPSICK, DEBORAH A. | FOR | 04/01/17 | 04/05/17 | \$1,986.82 | \$0.00 | \$1,986.82 | \$1,986.82 | \$0.00 | \$1,986.82 | UTRECHT | TAA047QU |
| 2049 | TO 1726XTT062 | VILLENEUVE, DANIEL L | FOR | 04/01/17 | 04/07/17 | \$307.38 | \$0.00 | \$307.38 | \$307.38 | \$0.00 | \$307.38 | HALIFAX | TAA0435T |
| 2050 | TO 1726WT1011 | MUDAMBI, ANAND R. | FOR | 04/01/17 | 04/30/17 | \$3,022.01 | \$0.00 | \$3,022.01 | \$3,022.01 | \$0.00 | \$3,022.01 | MAJURO | TAA03VVO |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-------------|-----------|
| 2051 | TO 1726XNT068 | ANKLEY, GERALD T. | FOR | 04/01/17 | 04/07/17 | \$324.53 | \$0.00 | \$324.53 | \$324.53 | \$0.00 | \$324.53 | HALIFAX | TAA042CL |
| 2052 | TO 17266T063 | THOMAS, RUSSELL S | FOR | 04/02/17 | 04/05/17 | \$2,332.95 | \$0.00 | \$2,332.95 | \$2,332.95 | \$0.00 | \$2,332.95 | LIVERPOOL | TAA041L9 |
| 2053 | TO 1726FE7C067 | SIMON, KARL J. | FOR | 04/02/17 | 04/07/17 | \$3,384.79 | \$0.00 | \$3,384.79 | \$3,384.79 | \$0.00 | \$3,384.79 | BRUSSELS | TAA047BR |
| 2054 | TO 1726XWT056 | CONNOLLY, RORY B. | FOR | 04/02/17 | 04/07/17 | \$563.97 | \$0.00 | \$563.97 | \$563.97 | \$0.00 | \$563.97 | OTTAWA | TAA048BP |
| 2055 | TO 1726XWT051 | EDWARDS, STEPHEN W | FOR | 04/02/17 | 04/06/17 | \$2,293.58 | \$0.00 | \$2,139.87 | \$2,293.58 | \$0.00 | \$2,139.87 | LIVERPOOL | TAA046P8 |
| 2056 | TO 1750T79036 | CARR, BENJAMIN M | FOR | 04/02/17 | 04/10/17 | \$7,592.07 | \$0.00 | \$3,796.03 | \$7,592.07 | \$0.00 | \$3,796.03 | LONDON | TAA0449C |
| 2057 | TO 1726XNT071 | POLLESCH, NATHAN L. | FOR | 04/02/17 | 04/07/17 | \$283.37 | \$0.00 | \$283.37 | \$283.37 | \$0.00 | \$283.37 | [OTHER] | TAA047DG |
| 2058 | TO 1726CFT060 | LIU, XIAOYU | FOR | 04/02/17 | 04/06/17 | \$4,037.20 | \$0.00 | \$4,037.20 | \$4,037.20 | \$0.00 | \$4,037.20 | TORONTO | TAA03ZDV |
| 2059 | TO 1732FER003 | STEEGER, THOMAS M. | FOR | 04/02/17 | 04/06/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MONTREAL | TAA03SOS |
| 2060 | TO 1758CT7016 | MARANION, BELLA A. | FOR | 04/02/17 | 04/07/17 | \$1,737.01 | \$0.00 | \$1,737.01 | \$1,737.01 | \$0.00 | \$1,737.01 | MONTREAL | TAA043EM |
| 2061 | TO 1758CT7017 | HALL-JORDAN, LUKE HA | FOR | 04/03/17 | 04/09/17 | \$2,535.66 | \$0.00 | \$2,535.66 | \$2,535.66 | \$0.00 | \$2,535.66 | MONTREAL | TAA046NN |
| 2062 | TO 1758FT7079 | NEWBERG, CYNTHIA A. | FOR | 04/03/17 | 04/08/17 | \$2,501.04 | \$0.00 | \$2,501.04 | \$2,501.04 | \$0.00 | \$2,501.04 | MONTREAL | TAA0479K |
| 2063 | TO 1713BRT115 | WARD, WILLIAM R. JR. | FOR | 04/03/17 | 04/12/17 | \$4,496.58 | \$0.00 | \$4,496.58 | \$4,496.58 | \$0.00 | \$4,496.58 | PHNOM PENH | TAA048XS |
| 2064 | TO 1756DC4014 | BLUBAUGH, JAMES ANDR | FOR | 04/03/17 | 04/07/17 | \$3,352.66 | \$0.00 | \$3,352.66 | \$3,352.66 | \$0.00 | \$3,352.66 | BRUSSELS | TAA046ZN |
| 2065 | TO 1758CT7015 | LAND, THOMAS H. JR. | FOR | 04/03/17 | 04/08/17 | \$2,501.66 | \$0.00 | \$2,501.66 | \$2,501.66 | \$0.00 | \$2,501.66 | MONTREAL | TAA047PK |
| 2066 | TO 17266T0724 | WAMBAUGH, JOHN F | FOR | 04/04/17 | 04/08/17 | \$556.57 | \$0.00 | \$556.57 | \$556.57 | \$0.00 | \$556.57 | BRUSSELS | TAA04ANQ |
| 2067 | TO 1732CB011 | WORMELL, RICHARD L. | FOR | 04/07/17 | 04/14/17 | \$178.25 | \$0.00 | \$178.25 | \$178.25 | \$0.00 | \$178.25 | NEW DELHI | TAA04AU6 |
| 2068 | TO 1704ES7006 | RICHARDS, JON M. | FOR | 04/08/17 | 04/15/17 | \$1,928.51 | \$0.00 | \$1,928.51 | \$1,928.51 | \$0.00 | \$1,928.51 | VIENNA | TAA049F9 |
| 2069 | TO 1713BRT111 | HARRIS, JUSTIN J. | FOR | 04/09/17 | 04/12/17 | \$3,557.50 | \$0.00 | \$3,557.50 | \$3,557.50 | \$0.00 | \$3,557.50 | TOKYO CITY | TAA0499U |
| 2070 | TO 1726CLT076 | MILLS, MARC A. | FOR | 04/10/17 | 04/16/17 | \$1,079.96 | \$0.00 | \$1,079.96 | \$1,079.96 | \$0.00 | \$1,079.96 | AMSTERDAM | TAA046GU |
| 2071 | TO 1732CT1007 | STEIN, RAFFAEL E. | FOR | 04/10/17 | 04/14/17 | \$2,571.48 | \$0.00 | \$2,571.48 | \$2,571.48 | \$0.00 | \$2,571.48 | PARIS | TAA047SI |
| 2072 | TO 1756H6X102 | SPEARS, MATTHEW W. | FOR | 04/11/17 | 04/11/17 | \$1,164.88 | \$0.00 | \$1,164.88 | \$1,164.88 | \$0.00 | \$1,164.88 | TORONTO | TAA04914 |
| 2073 | TO 17D1D17026 | LOYD, DAVID R. | FOR | 04/13/17 | 04/20/17 | \$1,324.55 | \$0.00 | \$1,324.55 | \$1,324.55 | \$0.00 | \$1,324.55 | SHENZHEN | TAA04B3H |
| 2074 | TO 1713BRT112 | SHAW, HANH C. | FOR | 04/13/17 | 04/23/17 | \$4,352.19 | \$0.00 | \$4,352.19 | \$4,352.19 | \$0.00 | \$4,352.19 | HANOI | TAA048LL |
| 2075 | TO 1713BRT116 | GESELBRACHT, JEANNE | FOR | 04/13/17 | 04/23/17 | \$3,796.76 | \$0.00 | \$3,796.76 | \$3,796.76 | \$0.00 | \$3,796.76 | HANOI | TAA04AKK |
| 2076 | TO 1713BRT027 | KASMAN, MARK S. | FOR | 04/14/17 | 04/20/17 | \$4,125.64 | \$0.00 | \$4,125.64 | \$4,125.64 | \$0.00 | \$4,125.64 | ROME | TAA049KF |
| 2077 | TO 1706LP003 | TODD, BRANDI R. | FOR | 04/16/17 | 07/12/17 | \$11,742.16 | \$0.00 | \$11,742.16 | \$11,742.16 | \$0.00 | \$11,742.16 | KOROR | TAA048P7 |
| 2078 | TO 1726UUT079 | YUAN, YONGPING | FOR | 04/16/17 | 04/30/17 | \$6,861.89 | \$0.00 | \$6,861.89 | \$6,861.89 | \$0.00 | \$6,861.89 | GUANGZHOU | TAA042ZH |
| 2079 | TO 1758FT7086 | DESAI, MAUSAMI A. | FOR | 04/16/17 | 04/21/17 | \$2,532.65 | \$0.00 | \$2,532.65 | \$2,532.65 | \$0.00 | \$2,532.65 | COPENHAGEN | TAA049U9 |
| 2080 | TO 1713BRT122 | HORAN, ANDREW M | FOR | 04/18/17 | 04/21/17 | \$2,027.74 | \$0.00 | \$2,027.74 | \$2,027.74 | \$0.00 | \$2,027.74 | PANAMA CITY | TAA04AVU |
| 2081 | TO 1713PPT034 | SMITH, WALKER B. | FOR | 04/18/17 | 04/22/17 | \$3,910.61 | \$0.00 | \$3,910.61 | \$3,910.61 | \$0.00 | \$3,910.61 | ROME | TAA0469A |
| 2082 | TO 17C2CPT018 | BARONE, STANLEY JR. | FOR | 04/18/17 | 04/22/17 | \$3,447.91 | \$0.00 | \$3,447.91 | \$3,447.91 | \$0.00 | \$3,447.91 | GENEVA | TAA046B4 |
| 2083 | TO 1713BRT123 | ADRIAN, STEPHANIE | FOR | 04/18/17 | 04/21/17 | \$2,038.29 | \$0.00 | \$2,038.29 | \$2,038.29 | \$0.00 | \$2,038.29 | PANAMA CITY | TAA04B19 |
| 2084 | TO 1713BRT125 | HUERTAS, EVELYN | FOR | 04/18/17 | 04/21/17 | \$1,823.11 | \$0.00 | \$1,823.11 | \$1,823.11 | \$0.00 | \$1,823.11 | PANAMA CITY | TAA04BCJ |
| 2085 | TO 1758FT7077 | ALMODOVAR, PAUL A. | FOR | 04/18/17 | 04/26/17 | \$2,771.59 | \$0.00 | \$2,771.59 | \$2,771.59 | \$0.00 | \$2,771.59 | SANTIAGO | TAA042GN |
| 2086 | TO 1732QF0014 | MILLER, DAVID J. | FOR | 04/20/17 | 04/30/17 | \$4,946.71 | \$0.00 | \$4,946.71 | \$4,946.71 | \$0.00 | \$4,946.71 | BEIJING | TAA046G2 |
| 2087 | TO 1720CFT004 | KOVNER, KARISSA T. | FOR | 04/21/17 | 05/05/17 | \$8,163.87 | \$0.00 | \$8,163.87 | \$8,163.87 | \$0.00 | \$8,163.87 | GENEVA | TAA049PK |
| 2088 | TO 1758FT7083 | BROWN, AMANDA M C | FOR | 04/21/17 | 04/30/17 | \$2,816.13 | \$0.00 | \$2,816.13 | \$2,816.13 | \$0.00 | \$2,816.13 | SANTIAGO | TAA03ZSI |

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|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|-----------|
| 2091 | TO 1720CFT005 | METCALF, ALEXANDER G | FOR | 04/22/17 | 04/27/17 | \$2,509.08 | \$0.00 | \$2,509.08 | \$2,509.08 | \$0.00 | \$2,509.08 | RIYADH, | TAA04AJQ |
| 2092 | TO 1769DFT002 | LOBAR, BRYAN T. | FOR | 04/22/17 | 05/01/17 | \$5,986.59 | \$0.00 | \$5,986.59 | \$5,986.59 | \$0.00 | \$5,986.59 | GENEVA, | TAA044VM |
| 2093 | TO 17321C0004 | HALL, WANDA J. | FOR | 04/22/17 | 04/29/17 | \$3,291.14 | \$0.00 | \$3,291.14 | \$3,291.14 | \$0.00 | \$3,291.14 | PARIS, | TAA04DY6 |
| 2094 | TO 1756H7T022 | OLECHIW, MICHAEL R | FOR | 04/22/17 | 04/30/17 | \$4,521.92 | \$0.00 | \$4,521.92 | \$4,521.92 | \$0.00 | \$4,521.92 | GRAZ, | TAA04DQK |
| 2095 | TO 17321C0002 | HALL, WANDA J. | FOR | 04/22/17 | 04/29/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA043RQ |
| 2096 | TO 1713BRT132 | HELD, ROYER B | FOR | 04/23/17 | 04/28/17 | \$3,049.30 | \$0.00 | \$3,049.30 | \$3,049.30 | \$0.00 | \$3,049.30 | SANTO DOMINGO, | TAA04BTP |
| 2097 | TO 1713BRT127 | MONTALVO, LIZA I | FOR | 04/23/17 | 04/28/17 | \$2,949.89 | \$0.00 | \$2,949.89 | \$2,949.89 | \$0.00 | \$2,949.89 | SANTO DOMINGO, | TAA04BXM |
| 2098 | TO 1758FT084 | FRANKLIN, PAMELA M. | FOR | 04/23/17 | 04/30/17 | \$2,710.19 | \$0.00 | \$2,710.19 | \$2,710.19 | \$0.00 | \$2,710.19 | SANTIAGO, | TAA04730 |
| 2099 | TO 17H4H4F006 | SONNTAG, WILLIAM A. | FOR | 04/23/17 | 05/27/17 | \$6,005.01 | \$0.00 | \$6,005.01 | \$6,005.01 | \$0.00 | \$6,005.01 | GENEVA, | TAA04CNG |
| 2100 | TO 1713BRT126 | CASTILLO, JAIRO | FOR | 04/23/17 | 04/28/17 | \$3,105.31 | \$0.00 | \$3,105.31 | \$3,105.31 | \$0.00 | \$3,105.31 | SANTO DOMINGO, | TAA04BVC |
| 2101 | TO 1731CTI011 | HELMS, GREGORY L. | FOR | 04/23/17 | 05/03/17 | \$6,395.96 | \$0.00 | \$6,395.96 | \$6,395.96 | \$0.00 | \$6,395.96 | GENEVA, | TAA045DE |
| 2102 | TO 1709M4T006 | BAUER, JEREMY M | FOR | 04/24/17 | 04/26/17 | \$605.11 | \$0.00 | \$605.11 | \$605.11 | \$0.00 | \$605.11 | HERMOSILLO, | TAA04CU5 |
| 2103 | TO 1769M7F003 | LECZYNSKI, BARBARA A | FOR | 04/24/17 | 04/28/17 | \$2,163.42 | \$0.00 | \$2,163.42 | \$2,163.42 | \$0.00 | \$2,163.42 | MILAN, | TAA048RG |
| 2104 | TO 1713PPT036 | SMITH, WALKER B. | FOR | 04/24/17 | 04/28/17 | \$2,429.74 | \$0.00 | \$2,429.74 | \$2,429.74 | \$0.00 | \$2,429.74 | MEXICO CITY, D. | TAA047DQ |
| 2105 | TO 1713PPT037 | MUEHLING, BRIAN K. | FOR | 04/24/17 | 04/28/17 | \$2,255.98 | \$0.00 | \$2,255.98 | \$2,255.98 | \$0.00 | \$2,255.98 | MEXICO CITY, D. | TAA048DE |
| 2106 | TO 1720CFT006 | PERRON, MONIQUE M | FOR | 04/25/17 | 05/10/17 | \$7,059.98 | \$0.00 | \$7,059.98 | \$7,059.98 | \$0.00 | \$7,059.98 | GENEVA, | TAA0499L |
| 2107 | TO 1704D5T092 | CHAN, SYDNEY R. | FOR | 04/25/17 | 04/26/17 | \$215.36 | \$0.00 | \$215.36 | \$215.36 | \$0.00 | \$215.36 | LEXINGTON, SC | TAA04D99 |
| 2108 | TO 1731CTI012 | YOHANNES, LIABETH M. | FOR | 04/26/17 | 05/03/17 | \$5,162.51 | \$0.00 | \$5,162.51 | \$5,162.51 | \$0.00 | \$5,162.51 | GENEVA, | TAA0450S |
| 2109 | TO 1758FT078 | MARANION, BELLA A. | FOR | 04/29/17 | 05/06/17 | \$3,711.77 | \$0.00 | \$3,711.77 | \$3,711.77 | \$0.00 | \$3,711.77 | KYOTO, | TAA044YS |
| 2110 | TO 1726T6T029 | KEATING, TERRY J. | FOR | 04/30/17 | 05/04/17 | \$2,185.31 | \$0.00 | \$2,185.31 | \$2,185.31 | \$0.00 | \$2,185.31 | PARIS, | TAA049TD |
| 2111 | TO 1726UST114 | WHUNG, PAI-YEI | FOR | 04/30/17 | 05/05/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TAIPEI, | TAA04808 |
| 2112 | TO 1726UUT082 | YUAN, YONGPING | FOR | 05/01/17 | 05/31/17 | \$3,827.75 | \$0.00 | \$3,827.75 | \$3,827.75 | \$0.00 | \$3,827.75 | GUANGZHOU, | TAA04308 |
| 2113 | TO 1726WT1012 | MUDAMBI, ANAND R. | FOR | 05/01/17 | 05/18/17 | \$3,944.20 | \$0.00 | \$3,944.20 | \$3,944.20 | \$0.00 | \$3,944.20 | MAJURO, | TAA03VVV |
| 2114 | TO 1726XNT087 | NORBERG-KING, TERESA | FOR | 05/01/17 | 05/11/17 | \$5,659.73 | \$0.00 | \$4,540.42 | \$5,659.73 | \$0.00 | \$4,540.42 | HELSINKI, | TAA04C32 |
| 2115 | TO 1713PPT038 | SOCCHI, ANTHONY D. | FOR | 05/01/17 | 05/07/17 | \$3,485.44 | \$0.00 | \$3,485.44 | \$3,485.44 | \$0.00 | \$3,485.44 | BONN, | TAA04BKR |
| 2116 | TO 17261AT089 | FLEMING, MEGAN M | FOR | 05/01/17 | 06/02/17 | \$3,443.77 | \$0.00 | \$3,443.77 | \$3,443.77 | \$0.00 | \$3,443.77 | BUCHAREST, | TAA044GT |
| 2117 | TO 1713PPT039 | FINMAN, HODAYAH H. | FOR | 05/02/17 | 05/07/17 | \$4,144.55 | \$0.00 | \$4,144.55 | \$4,144.55 | \$0.00 | \$4,144.55 | ROME, | TAA049W5 |
| 2118 | TO 1713BRT025 | KASMAN, MARK S. | FOR | 05/02/17 | 05/03/17 | \$743.39 | \$0.00 | \$743.39 | \$743.39 | \$0.00 | \$743.39 | MONTREAL, | TAA048LC |
| 2119 | TO 1713BRT026 | TROCHE, LUIS A. | FOR | 05/02/17 | 05/04/17 | \$1,070.87 | \$0.00 | \$1,070.87 | \$1,070.87 | \$0.00 | \$1,070.87 | MONTREAL, | TAA048LF |
| 2120 | TO 172660T078 | KNUDSEN, THOMAS B | FOR | 05/02/17 | 05/05/17 | \$377.01 | \$0.00 | \$377.01 | \$377.01 | \$0.00 | \$377.01 | COPENHAGEN, | TAA04BW0 |
| 2121 | TO 1713BRT119 | ADRIAN, STEPHANIE | FOR | 05/03/17 | 05/11/17 | \$5,031.20 | \$0.00 | \$5,031.20 | \$5,031.20 | \$0.00 | \$5,031.20 | TAIPEI, | TAA04758 |
| 2122 | TO 1713BRT117 | DIEU, J MARTIN | FOR | 05/03/17 | 05/17/17 | \$6,914.71 | \$0.00 | \$6,914.71 | \$6,914.71 | \$0.00 | \$6,914.71 | TAIPEI, | TAA047BJ |
| 2123 | TO 1713AAT008 | NISHIDA, JANE T. | FOR | 05/03/17 | 05/03/17 | \$1,526.84 | \$0.00 | \$1,526.84 | \$1,526.84 | \$0.00 | \$1,526.84 | MONTREAL, | TAA048LB |
| 2124 | TO 1713BRT129 | POLLARD, KAREN K. | FOR | 05/03/17 | 05/11/17 | \$4,457.72 | \$0.00 | \$4,457.72 | \$4,457.72 | \$0.00 | \$4,457.72 | TAIPEI, | TAA04A94 |
| 2125 | TO 1713BRT143 | BARNHART, MEGAN MARI | FOR | 05/05/17 | 05/13/17 | \$2,647.18 | \$0.00 | \$2,647.18 | \$2,647.18 | \$0.00 | \$2,647.18 | SAN JOSE, | TAA040D3N |
| 2126 | TO 1726XNT063 | VILLENEUVE, DANIEL L | FOR | 05/06/17 | 05/13/17 | \$889.73 | \$0.00 | \$889.73 | \$889.73 | \$0.00 | \$889.73 | BRUSSELS, | TAA04350 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 2127 | TO 1758FT7092 | SHIMAMURA, MONICA M. | FOR | 05/06/17 | 05/12/17 | \$5,267.41 | \$0.00 | \$5,267.41 | \$5,267.41 | \$0.00 | \$5,267.41 | BEIJING, | TAA04BSP |
| 2128 | TO 1758FT7091 | FRANKIEWICZ, THOMAS | FOR | 05/06/17 | 05/14/17 | \$5,475.30 | \$0.00 | \$5,475.30 | \$5,475.30 | \$0.00 | \$5,475.30 | BEIJING, | TAA04BPY |
| 2129 | TO 1769CTF002 | ALWOOD, RAYMOND J. | FOR | 05/07/17 | 05/14/17 | \$3,242.70 | \$0.00 | \$3,242.70 | \$3,242.70 | \$0.00 | \$3,242.70 | PARIS, | TAA049Z9 |
| 2130 | TO 1769CTF003 | MOSS, KENNETH T. | FOR | 05/07/17 | 05/14/17 | \$3,153.40 | \$0.00 | \$3,153.40 | \$3,153.40 | \$0.00 | \$3,153.40 | PARIS, | TAA049ZY |
| 2131 | TO 1713BRT130 | JONES, WILLIAM D. | FOR | 05/07/17 | 05/14/17 | \$2,689.41 | \$0.00 | \$2,689.41 | \$2,689.41 | \$0.00 | \$2,689.41 | SAN JOSE, | TAA04CHQ |
| 2132 | TO 1758FT7093 | PRYOR, JUSTIN R | FOR | 05/08/17 | 05/11/17 | \$1,994.14 | \$0.00 | \$1,994.14 | \$1,994.14 | \$0.00 | \$1,994.14 | AMSTERDAM, | TAA0487B |
| 2133 | TO 1726CAT119 | HUANG, JUNQI | FOR | 05/08/17 | 08/15/17 | \$7,124.01 | \$0.00 | \$7,124.01 | \$7,124.01 | \$0.00 | \$7,124.01 | BEIJING, | TAA04E97 |
| 2134 | TO 1769DFT004 | NAZEF, LAURA M | FOR | 05/08/17 | 05/13/17 | \$2,646.34 | \$0.00 | \$2,646.34 | \$2,646.34 | \$0.00 | \$2,646.34 | PARIS, | TAA03YWP |
| 2135 | TO 1701LVT028 | COTE, MELVILLE P. JR | FOR | 05/08/17 | 05/10/17 | \$509.75 | \$0.00 | \$509.75 | \$509.75 | \$0.00 | \$509.75 | QUEBEC, | TAA04D2Y |
| 2136 | TO 1701LVT027 | FEUERBACH, MARYJO M. | FOR | 05/08/17 | 05/09/17 | \$319.91 | \$0.00 | \$319.91 | \$319.91 | \$0.00 | \$319.91 | QUEBEC, | TAA04D2U |
| 2137 | TO 1756CT7023 | JACKSON, CLEOPHAS C. | FOR | 05/11/17 | 05/26/17 | \$14,645.30 | \$0.00 | \$9,594.58 | \$14,645.30 | \$0.00 | \$9,594.58 | TOKYO CITY, | TAA04B1G |
| 2138 | TO 1756CT7024 | CHEN, EMILY X. | FOR | 05/11/17 | 05/26/17 | \$9,242.01 | \$0.00 | \$9,242.01 | \$9,242.01 | \$0.00 | \$9,242.01 | TOKYO CITY, | TAA04B1C |
| 2139 | TO 1756CT7011 | GIULIANO, JULIA M | FOR | 05/11/17 | 05/26/17 | \$46.45 | \$0.00 | \$46.45 | \$46.45 | \$0.00 | \$46.45 | TOKYO CITY, | TAA04B1K |
| 2140 | TO 1756CT7025 | DELDUCA, MICHAEL A. | FOR | 05/11/17 | 05/26/17 | \$9,078.57 | \$0.00 | \$9,078.57 | \$9,078.57 | \$0.00 | \$9,078.57 | TOKYO CITY, | TAA04B1D |
| 2141 | TO 1713BRT154 | SPENILLO, JUSTIN A. | FOR | 05/12/17 | 05/20/17 | \$4,179.99 | \$0.00 | \$4,179.99 | \$4,179.99 | \$0.00 | \$4,179.99 | TAIPEI, | TAA04DWP |
| 2142 | TO 1713BRT118 | GUEN-MURRAY, JOHN E. | FOR | 05/12/17 | 05/19/17 | \$4,633.67 | \$0.00 | \$4,633.67 | \$4,633.67 | \$0.00 | \$4,633.67 | TAIPEI, | TAA049BZ |
| 2143 | TO 1713BRT146 | HARRIS, JUSTIN J. | FOR | 05/12/17 | 05/27/17 | \$9,500.94 | \$0.00 | \$9,500.94 | \$9,500.94 | \$0.00 | \$9,500.94 | TAIPEI, | TAA04BNK |
| 2144 | TO 1713BRT144 | BONIFACINO, GINA M. | FOR | 05/12/17 | 05/20/17 | \$4,391.72 | \$0.00 | \$4,391.72 | \$4,391.72 | \$0.00 | \$4,391.72 | TAIPEI, | TAA04DXC |
| 2145 | TO 1726UST163 | HALL, ERIC S. | FOR | 05/12/17 | 05/18/17 | \$926.16 | \$0.00 | \$926.16 | \$926.16 | \$0.00 | \$926.16 | BERLIN, | TAA04NU3 |
| 2146 | TO 1713BRT150 | KAO, JESSICA C. | FOR | 05/13/17 | 05/21/17 | \$3,627.34 | \$0.00 | \$3,627.34 | \$3,627.34 | \$0.00 | \$3,627.34 | TAIPEI, | TAA04F6S |
| 2147 | TO 1713BRT029 | KASMAN, MARK S. | FOR | 05/13/17 | 05/21/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TEL AVIV, | TAA04ALT |
| 2148 | TO 1726GRT107 | KAVLOCK, ROBERT J. | FOR | 05/13/17 | 05/18/17 | \$478.71 | \$0.00 | \$478.71 | \$478.71 | \$0.00 | \$478.71 | [OTHER], | TAA04CZN |
| 2149 | TO 1713BRT140 | SCHMELTZ, DAVID W. | FOR | 05/13/17 | 05/20/17 | \$3,580.01 | \$0.00 | \$3,580.01 | \$3,580.01 | \$0.00 | \$3,580.01 | TAIPEI, | TAA04BIM |
| 2150 | TO 1769AB4010 | BRINKERHOFF, CHRISTO | FOR | 05/14/17 | 05/16/17 | \$313.75 | \$0.00 | \$313.75 | \$313.75 | \$0.00 | \$313.75 | TORONTO, | TAA04A6B |
| 2151 | TO 172660T082 | JUDSON, RICHARD S | FOR | 05/14/17 | 05/16/17 | \$231.81 | \$0.00 | \$231.81 | \$231.81 | \$0.00 | \$231.81 | TORONTO, | TAA04DF8 |
| 2152 | TO 172660T089 | KNUDSEN, THOMAS B | FOR | 05/14/17 | 05/18/17 | \$311.47 | \$0.00 | \$311.47 | \$311.47 | \$0.00 | \$311.47 | [OTHER], | TAA04F3Y |
| 2153 | TO 17262ST049 | SASSO, ALAN F | FOR | 05/14/17 | 05/16/17 | \$291.41 | \$0.00 | \$291.41 | \$291.41 | \$0.00 | \$291.41 | [OTHER], | TAA04GD3 |
| 2154 | TO 17262ST051 | SUBRAMANIAM, RAVI P. | FOR | 05/14/17 | 05/16/17 | \$341.43 | \$0.00 | \$341.43 | \$341.43 | \$0.00 | \$341.43 | [OTHER], | TAA04GG2 |
| 2155 | TO 1726UET063 | SCHAEFFER, BLAKE A. | FOR | 05/14/17 | 05/20/17 | \$2,838.20 | \$0.00 | \$2,838.20 | \$2,838.20 | \$0.00 | \$2,838.20 | LISBON, | TAA042U5 |
| 2156 | TO 1769AB4011 | CARD MCCARTY, MARCEL | FOR | 05/14/17 | 05/16/17 | \$229.91 | \$0.00 | \$229.91 | \$229.91 | \$0.00 | \$229.91 | TORONTO, | TAA04CX1 |
| 2157 | TO 172660T084 | WAMBAUGH, JOHN F | FOR | 05/14/17 | 05/16/17 | \$287.65 | \$0.00 | \$287.65 | \$287.65 | \$0.00 | \$287.65 | TORONTO, | TAA04DID |
| 2158 | TO 172660T083 | PATLEWICZ, GRACE Y. | FOR | 05/14/17 | 05/16/17 | \$300.94 | \$0.00 | \$300.94 | \$300.94 | \$0.00 | \$300.94 | TORONTO, | TAA04DFJ |
| 2159 | TO 17262ST052 | MEZENECV, ROMAN F. | FOR | 05/14/17 | 05/16/17 | \$351.92 | \$0.00 | \$351.92 | \$351.92 | \$0.00 | \$351.92 | [OTHER], | TAA04HG7 |
| 2160 | TO 17262WT079 | SCHLOSSER, PAUL M. | FOR | 05/14/17 | 05/17/17 | \$1,104.98 | \$0.00 | \$1,104.98 | \$1,104.98 | \$0.00 | \$1,104.98 | [OTHER], | TAA04AXW |
| 2161 | TO 1713PPT041 | VAUTER, BENJAMIN M. | FOR | 05/15/17 | 05/20/17 | \$3,149.80 | \$0.00 | \$3,149.80 | \$3,149.80 | \$0.00 | \$3,149.80 | LIMA, | TAA04GAL |
| 2162 | TO 17320E0021 | CRUIZ, EVISABEL A. | FOR | 05/15/17 | 05/19/17 | \$3,084.10 | \$0.00 | \$3,084.10 | \$3,084.10 | \$0.00 | \$3,084.10 | BRUSSELS, | TAA04D76 |
| 2163 | TO 1758FT7100 | RUIZ, FELICIA A | FOR | 05/15/17 | 05/19/17 | \$3,929.92 | \$0.00 | \$3,929.92 | \$3,929.92 | \$0.00 | \$3,929.92 | GENEVA, | TAA04C85 |
| 2164 | TO 1726UCT046 | PRICE, PAUL S. | FOR | 05/15/17 | 05/19/17 | \$2,153.20 | \$0.00 | \$2,153.20 | \$2,153.20 | \$0.00 | \$2,153.20 | BRUSSELS, | TAA046YU |

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|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|--------------|----------|
| 2166 | TO 1756C7T020 | BUNKER, BYRON J. | FOR | 05/15/17 | 05/20/17 | \$3,629.35 | \$0.00 | \$3,629.35 | \$3,629.35 | \$0.00 | \$3,629.35 | TOKYO CITY, | TAA04ACN |
| 2167 | TO 17321CQ003 | HALL, WANDA J. | FOR | 05/16/17 | 05/20/17 | \$2,504.13 | \$0.00 | \$2,504.13 | \$2,504.13 | \$0.00 | \$2,504.13 | PARIS, | TAA04COZ |
| 2168 | TO 17C2CPT025 | BARONE, STANLEY JR. | FOR | 05/17/17 | 05/20/17 | \$2,658.19 | \$0.00 | \$2,658.19 | \$2,658.19 | \$0.00 | \$2,658.19 | PARIS, | TAA046CC |
| 2169 | TO 1713BRT162 | KODISH, JEFFREY | FOR | 05/19/17 | 05/27/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BEIJING, | TAA04GDE |
| 2170 | TO 1756H7T033 | MUELLER, JOHN W. | FOR | 05/19/17 | 05/27/17 | \$5,123.59 | \$0.00 | \$5,123.59 | \$5,123.59 | \$0.00 | \$5,123.59 | TOKYO CITY, | TAA04A9I |
| 2171 | TO 1756H7T034 | LEGGETT, GEOFFREY C | FOR | 05/19/17 | 05/25/17 | \$4,508.57 | \$0.00 | \$4,508.57 | \$4,508.57 | \$0.00 | \$4,508.57 | TOKYO CITY, | TAA04ACI |
| 2172 | TO 1726XTT044 | BOYES, WILLIAM K. | FOR | 05/19/17 | 05/25/17 | \$2,340.50 | \$0.00 | \$2,340.50 | \$2,340.50 | \$0.00 | \$2,340.50 | [OTHER], | TAA04AY9 |
| 2173 | TO 1726XWT058 | SHAFFER, TIMOTHY J. | FOR | 05/19/17 | 05/25/17 | \$2,308.67 | \$0.00 | \$2,308.67 | \$2,308.67 | \$0.00 | \$2,308.67 | [OTHER], | TAA04AYJ |
| 2174 | TO 1753IFT009 | DICKERSON, PHILLIP G | FOR | 05/20/17 | 05/30/17 | \$304.67 | \$0.00 | \$304.67 | \$304.67 | \$0.00 | \$304.67 | BANGKOK, | TAA04GID |
| 2175 | TO 1758FT7095 | VOELL, CHRISTOPHER M | FOR | 05/20/17 | 05/26/17 | \$3,325.41 | \$0.00 | \$3,325.41 | \$3,325.41 | \$0.00 | \$3,325.41 | VERONA, | TAA04CIV |
| 2176 | TO 1713BRT159 | MCDANIEL, PENELOPE | FOR | 05/20/17 | 05/26/17 | \$3,451.96 | \$0.00 | \$3,451.96 | \$3,451.96 | \$0.00 | \$3,451.96 | BEIJING, | TAA04C9U |
| 2177 | TO 1704ES7008 | RICHARDS, JON M. | FOR | 05/20/17 | 05/27/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | KYIV, | TAA04EMS |
| 2178 | TO 1726T6T033 | KEATING, TERRY J. | FOR | 05/20/17 | 05/27/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BANGKOK, | TAA049TZ |
| 2179 | TO 1713BRT152 | DOROSKI, BRENDA LEE | FOR | 05/21/17 | 05/27/17 | \$4,137.85 | \$0.00 | \$4,137.85 | \$4,137.85 | \$0.00 | \$4,137.85 | TIANJIN, | TAA04ECK |
| 2180 | TO 1713BRT151 | WHITE, JOHN E. | FOR | 05/21/17 | 05/25/17 | \$3,053.89 | \$0.00 | \$3,053.89 | \$3,053.89 | \$0.00 | \$3,053.89 | TOKYO CITY, | TAA04DWJ |
| 2181 | TO 1713BRT148 | POTTER, MARY-VIRGINI | FOR | 05/21/17 | 05/27/17 | \$4,035.82 | \$0.00 | \$4,035.82 | \$4,035.82 | \$0.00 | \$4,035.82 | OSAKA-KOBE, | TAA04C8X |
| 2182 | TO 1726GUT152 | STARR, JAMES M. | FOR | 05/21/17 | 05/27/17 | \$827.07 | \$0.00 | \$827.07 | \$827.07 | \$0.00 | \$827.07 | SHANGHAI, | TAA0488P |
| 2183 | TO 1713BRT161 | CHEN, TEAM WING | FOR | 05/21/17 | 05/27/17 | \$4,105.06 | \$0.00 | \$4,105.06 | \$4,105.06 | \$0.00 | \$4,105.06 | TIANJIN, | TAA04G2F |
| 2184 | TO 1753IFT008 | SILVERBLATT, JOSHUA | FOR | 05/23/17 | 05/25/17 | \$2,221.95 | \$0.00 | \$2,221.95 | \$2,221.95 | \$0.00 | \$2,221.95 | OTTAWA, | TAA04G7I |
| 2185 | TO 172660T079 | THOMAS, RUSSELL S | FOR | 05/24/17 | 05/27/17 | \$451.10 | \$0.00 | \$451.10 | \$451.10 | \$0.00 | \$451.10 | MONTREAL, | TAA04BZY |
| 2186 | TO 17262CT033 | LAMBERT, JASON C. | FOR | 05/24/17 | 05/27/17 | \$2,190.18 | \$0.00 | \$2,190.18 | \$2,190.18 | \$0.00 | \$2,190.18 | MONTREAL, | TAA04C8R |
| 2187 | TO 17262CT034 | DEAN, JEFFRY L. II | FOR | 05/24/17 | 05/27/17 | \$2,022.82 | \$0.00 | \$2,093.86 | \$2,022.82 | \$0.00 | \$2,093.86 | MONTREAL, | TAA04CL0 |
| 2188 | TO 1726XWT062 | CORTON, JON C. | FOR | 05/24/17 | 05/27/17 | \$378.66 | \$0.00 | \$378.66 | \$378.66 | \$0.00 | \$378.66 | MONTREAL, | TAA04DFF |
| 2189 | TO 17268DT013 | GRAHAM, KATHLEEN THO | FOR | 05/25/17 | 05/31/17 | \$2,726.18 | \$0.00 | \$2,726.18 | \$2,726.18 | \$0.00 | \$2,726.18 | WARSAW, | TAA04AC6 |
| 2190 | TO 1733C6T029 | PAWEL, DAVID J. | FOR | 05/26/17 | 06/04/17 | \$3,978.42 | \$0.00 | \$3,978.42 | \$3,978.42 | \$0.00 | \$3,978.42 | VIENNA, | TAA046X2 |
| 2191 | TO 1753IFT008 | SCAVO, KIMBER S. | FOR | 05/26/17 | 06/03/17 | \$4,440.95 | \$0.00 | \$4,440.95 | \$4,440.95 | \$0.00 | \$4,440.95 | GENEVA, | TAA04CB7 |
| 2192 | TO 1769DFT003 | BARKAS THRETT, JESSI | FOR | 05/27/17 | 06/03/17 | \$3,195.83 | \$0.00 | \$3,195.83 | \$3,195.83 | \$0.00 | \$3,195.83 | PARIS, | TAA04CQI |
| 2193 | TO 1769WTF003 | MORRIS, JEFFERY T. | FOR | 05/27/17 | 06/02/17 | \$3,750.59 | \$0.00 | \$3,750.59 | \$3,750.59 | \$0.00 | \$3,750.59 | PARIS, | TAA048VJ |
| 2194 | TO 1769AD1010 | SCARANO, LOUIS J. | FOR | 05/28/17 | 06/02/17 | \$3,256.50 | \$0.00 | \$3,256.50 | \$3,256.50 | \$0.00 | \$3,256.50 | PARIS, | TAA04B6Q |
| 2195 | TO 1726XWT057 | DEMARINI, DAVID M. | FOR | 05/28/17 | 06/04/17 | \$387.95 | \$0.00 | \$387.95 | \$387.95 | \$0.00 | \$387.95 | [OTHER], | TAA04A9F |
| 2196 | TO 1726CAT137 | DAVIS, EVA L. | FOR | 05/29/17 | 06/02/17 | \$3,071.28 | \$0.00 | \$3,071.28 | \$3,071.28 | \$0.00 | \$3,071.28 | CALGARY, | TAA04FTT |
| 2197 | TO 1726XWT056 | BENSON, WILLIAM H. | FOR | 05/30/17 | 06/01/17 | \$372.05 | \$0.00 | \$372.05 | \$372.05 | \$0.00 | \$372.05 | MONTREAL, | TAA042VC |
| 2198 | TO 1701AAT049 | MORAFF, KENNETH W. | FOR | 05/30/17 | 06/01/17 | \$1,005.12 | \$0.00 | \$1,005.12 | \$1,005.12 | \$0.00 | \$1,005.12 | FREDERICTON, | TAA04GOK |
| 2199 | TO 1726XPT137 | DETENBECK, NAOMI E. | FOR | 05/30/17 | 06/02/17 | \$475.04 | \$0.00 | \$475.04 | \$475.04 | \$0.00 | \$475.04 | [OTHER], | TAA04G9D |
| 2200 | TO 1701LST024 | STOVER, MICHAEL A. | FOR | 05/30/17 | 06/02/17 | \$948.62 | \$0.00 | \$948.62 | \$948.62 | \$0.00 | \$948.62 | FREDERICTON, | TAA04GHU |
| 2201 | TO 1713BRT032 | KASMAN, MARK S. | FOR | 05/30/17 | 06/13/17 | \$6,686.36 | \$0.00 | \$6,686.36 | \$6,686.36 | \$0.00 | \$6,686.36 | BOLOGNA, | TAA0490I |
| 2202 | TO 1726XPT121 | BURGESS, ROBERT M. | FOR | 05/31/17 | 06/02/17 | \$1,822.62 | \$0.00 | \$1,822.62 | \$1,822.62 | \$0.00 | \$1,822.62 | TORONTO, | TAA04DX9 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2203 | TO 1726UUT083 | YUAN, YONGPING | FOR | 06/01/17 | 06/30/17 | \$3,704.75 | \$0.00 | \$3,704.75 | \$3,704.75 | \$0.00 | \$3,704.75 | GUANGZHOU, | TAA0430B |
| 2204 | TO 17268DT014 | GRAHAM, KATHLEEN THO | FOR | 06/01/17 | 06/30/17 | \$1,652.51 | \$0.00 | \$1,652.51 | \$1,652.51 | \$0.00 | \$1,652.51 | WARSAW, | TAA04ACD |
| 2205 | TO 1726UUT122 | ZAMBRANA, JOSE L JR. | FOR | 06/01/17 | 06/17/17 | \$3,964.65 | \$0.00 | \$3,964.65 | \$3,964.65 | \$0.00 | \$3,964.65 | SKOPEJ, | TAA04NLT |
| 2206 | TO 1769T8C044 | WIDAWSKY, DAVID | FOR | 06/01/17 | 06/03/17 | \$462.10 | \$0.00 | \$462.10 | \$462.10 | \$0.00 | \$462.10 | VANCOUVER, | TAA04ECZ |
| 2207 | TO 1704DE7222 | CHAN, SYDNEY R. | FOR | 06/01/17 | 06/02/17 | \$193.17 | \$0.00 | \$193.17 | \$193.17 | \$0.00 | \$193.17 | HARTSVILLE, SC | TAA04J12 |
| 2208 | TO 1711A7T121 | GREENWALT, SARAH A | FOR | 06/02/17 | 06/13/17 | \$5,173.92 | \$0.00 | \$5,213.82 | \$5,173.92 | \$0.00 | \$5,213.82 | ROME, | TAA04GP5 |
| 2209 | TO 1713BRT171 | EPF, TIMOTHY R. | FOR | 06/02/17 | 06/12/17 | \$4,540.29 | \$0.00 | \$4,540.29 | \$4,540.29 | \$0.00 | \$4,540.29 | PHNOM PENH, | TAA041ZH |
| 2210 | TO 1711B7T011 | DRAVIS, SAMANTHA | FOR | 06/02/17 | 06/13/17 | \$5,499.19 | \$0.00 | \$5,704.81 | \$5,499.19 | \$0.00 | \$5,704.81 | ROME, | TAA04CZO |
| 2211 | TO 1769AB4012 | PENALVA-ARANA, DINOR | FOR | 06/03/17 | 06/09/17 | \$2,045.94 | \$0.00 | \$2,045.94 | \$2,045.94 | \$0.00 | \$2,045.94 | GUADALAJARA, | TAA03T4X |
| 2212 | TO 1713BRT170 | JIMENEZ, JOSE | FOR | 06/03/17 | 06/10/17 | \$2,328.14 | \$0.00 | \$2,328.14 | \$2,328.14 | \$0.00 | \$2,328.14 | SAN SALVADOR, | TAA04GPH |
| 2213 | TO 1731CTI013 | SALYER, DONNA K. | FOR | 06/03/17 | 06/13/17 | \$2,902.69 | \$0.00 | \$2,902.69 | \$2,902.69 | \$0.00 | \$2,902.69 | HELSINKI, | TAA04F57 |
| 2214 | TO 1726CWT130 | YANG, YINGPING JEFFR | FOR | 06/03/17 | 06/16/17 | \$348.05 | \$0.00 | \$348.05 | \$348.05 | \$0.00 | \$348.05 | BEIJING, | TAA04AQG |
| 2215 | TO 1769AB3011 | MCCLUNG, GWENDOLYN | FOR | 06/03/17 | 06/09/17 | \$2,021.29 | \$0.00 | \$2,021.29 | \$2,021.29 | \$0.00 | \$2,021.29 | GUADALAJARA, | TAA04DGB |
| 2216 | TO 1713PT042 | HUBER, JOHN PATRICK | FOR | 06/03/17 | 06/17/17 | \$3,554.60 | \$0.00 | \$3,554.60 | \$3,554.60 | \$0.00 | \$3,554.60 | MOSCOW, | TAA04HCV |
| 2217 | TO 1750T7A109 | BOATS, BRIAN | FOR | 06/04/17 | 06/11/17 | \$9,434.85 | \$0.00 | \$9,434.85 | \$9,434.85 | \$0.00 | \$9,434.85 | ROME, | TAA04HO6 |
| 2218 | TO 1726CAT143 | JEWETT, DAVID G. | FOR | 06/04/17 | 06/10/17 | \$314.05 | \$0.00 | \$314.05 | \$314.05 | \$0.00 | \$314.05 | TORONTO, | TAA04BPS |
| 2219 | TO 1758FT7101 | WIRTH, THOMAS C. | FOR | 06/04/17 | 06/15/17 | \$5,441.41 | \$0.00 | \$5,441.41 | \$5,441.41 | \$0.00 | \$5,441.41 | BILBAO, | TAA04F21 |
| 2220 | TO 1711A7T112 | HUPP, MILLAN | FOR | 06/04/17 | 06/13/17 | \$5,988.36 | \$0.00 | \$5,988.36 | \$5,988.36 | \$0.00 | \$5,988.36 | ROME, | TAA04HDM |
| 2221 | TO 1703TAB045 | DIPASQUALE, NICHOLAS | FOR | 06/04/17 | 06/07/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GUADALAJARA, | TAA04GUB |
| 2222 | TO 1713BRT177 | LOPEZ, MARIA D | FOR | 06/04/17 | 06/12/17 | \$2,511.32 | \$0.00 | \$2,511.32 | \$2,511.32 | \$0.00 | \$2,511.32 | SAN SALVADOR, | TAA04K6N |
| 2223 | TO 1722GET289 | STROUD, FRED B. III | FOR | 06/04/17 | 06/09/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BRUSSELS, | TAA04IMO |
| 2224 | TO 1756H7T038 | OLECHIW, MICHAEL R | FOR | 06/04/17 | 06/10/17 | \$5,033.83 | \$0.00 | \$5,033.83 | \$5,033.83 | \$0.00 | \$5,033.83 | GENEVA, | TAA04FO9 |
| 2225 | TO 172660T097 | HOUCK, KEITH A | FOR | 06/04/17 | 06/14/17 | \$51.35 | \$0.00 | \$51.35 | \$51.35 | \$0.00 | \$51.35 | LYON, | TAA04IML |
| 2226 | TO 1713BRT168 | LOPEZ, MARIA D | FOR | 06/04/17 | 06/12/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SAN SALVADOR, | TAA04IQL |
| 2227 | TO 1750T7A124 | SMITH, CHRISTOPHER L | FOR | 06/04/17 | 06/12/17 | \$7,472.75 | \$0.00 | \$7,472.75 | \$7,472.75 | \$0.00 | \$7,472.75 | ROME, | TAA04HQ4 |
| 2228 | TO 1711A7T117 | CHMIELEWSKI, KEVIN D | FOR | 06/05/17 | 06/13/17 | \$5,376.58 | \$0.00 | \$5,445.37 | \$5,376.58 | \$0.00 | \$5,445.37 | ROME, | TAA04HDN |
| 2229 | TO 1726CWT136 | BEAULIEU, JAKE J. | FOR | 06/05/17 | 06/10/17 | \$5,203.43 | \$0.00 | \$5,203.43 | \$5,203.43 | \$0.00 | \$5,203.43 | BILBAO, | TAA04GGS |
| 2230 | TO 1756H7T036 | GIANNELLI, ROBERT A. | FOR | 06/05/17 | 06/10/17 | \$3,012.63 | \$0.00 | \$3,012.63 | \$3,012.63 | \$0.00 | \$3,012.63 | HALIFAX, | TAA04D7Y |
| 2231 | TO 1711A7T122 | GUNASEKARA, AMANDA M | FOR | 06/05/17 | 06/13/17 | \$4,549.78 | \$0.00 | \$4,549.78 | \$4,549.78 | \$0.00 | \$4,549.78 | ROME, | TAA04J3M |
| 2232 | TO 1713BRT175 | RIVERA, JOSE A. | FOR | 06/05/17 | 06/11/17 | \$2,521.24 | \$0.00 | \$2,521.24 | \$2,521.24 | \$0.00 | \$2,521.24 | SAN SALVADOR, | TAA04I1Y |
| 2233 | TO 1753IFT010 | BENEDICT, KRISTEN JA | FOR | 06/05/17 | 06/10/17 | \$584.55 | \$0.00 | \$584.55 | \$584.55 | \$0.00 | \$584.55 | BEIJING, | TAA04GWY |
| 2234 | TO 1750T7W200 | SHOLAR HORNER, TERES | FOR | 06/06/17 | 06/12/17 | \$11,257.08 | \$0.00 | \$5,628.54 | \$11,257.08 | \$0.00 | \$5,628.54 | DISTRICT OF COL | TAA04GG8 |
| 2235 | TO 1730TRC040 | KOO-OSHIMA, SASHA L | FOR | 06/06/17 | 06/15/17 | \$4,251.73 | \$0.00 | \$4,251.73 | \$4,251.73 | \$0.00 | \$4,251.73 | PRAIA, | TAA04GDL |
| 2236 | TO 1758FT7106 | RUIZ, FELICIA A | FOR | 06/06/17 | 06/09/17 | \$4,582.91 | \$0.00 | \$4,582.91 | \$4,582.91 | \$0.00 | \$4,582.91 | KATOWICE, | TAA04GAR |
| 2237 | TO 1726UST132 | LAN, ALEXIS W | FOR | 06/06/17 | 06/13/17 | \$2,598.84 | \$0.00 | \$2,598.84 | \$2,598.84 | \$0.00 | \$2,598.84 | TIRANA, | TAA04D2W |
| 2238 | TO 1713AAT011 | NISHIDA, JANE T. | FOR | 06/06/17 | 06/13/17 | \$5,201.56 | \$0.00 | \$5,201.56 | \$5,201.56 | \$0.00 | \$5,201.56 | ROME, | TAA04FE6 |
| 2239 | TO 1750T7A082 | MICKLE, JOHN H | FOR | 06/07/17 | 06/11/17 | \$6,855.06 | \$0.00 | \$6,855.06 | \$6,855.06 | \$0.00 | \$6,855.06 | BOLOGNA, | TAA04HNN |
| 2240 | TO 172660T085 | THOMAS, RUSSELL S | FOR | 06/07/17 | 06/16/17 | \$4,769.40 | \$0.00 | \$4,769.40 | \$4,769.40 | \$0.00 | \$4,769.40 | HELSINKI, | TAA04DHN |

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|------|-------------------------------|----------------------|-----|----------|----------|------------|--------|------------|------------|--------|------------|-----------------|----------|
| 2241 | TO 1713PPT044 | FINMAN, HODAYAH H. | FOR | 06/07/17 | 06/18/17 | \$3,421.72 | \$0.00 | \$3,421.72 | \$3,421.72 | \$0.00 | \$3,421.72 | BOLOGNA, | TAA04IF3 |
| 2242 | TO 171A71120 | JACKSON, RYAN T. | FOR | 06/07/17 | 06/12/17 | \$4,689.55 | \$0.00 | \$4,689.55 | \$4,689.55 | \$0.00 | \$4,689.55 | ROME, | TAA04FNV |
| 2243 | TO 1726UST144 | PILGRIM, ERIK M. | FOR | 06/07/17 | 06/10/17 | \$1,172.67 | \$0.00 | \$1,172.67 | \$1,172.67 | \$0.00 | \$1,172.67 | ST. JOHN'S, NEW | TAA04I2E |
| 2244 | TO 171A71115 | PRUITT, EDWARD SCOTT | FOR | 06/07/17 | 06/11/17 | \$8,997.83 | \$0.00 | \$8,997.83 | \$8,997.83 | \$0.00 | \$8,997.83 | ROME, | TAA04EG0 |
| 2245 | TO 1750T7A101 | PERROTTA, PASQUALE N | FOR | 06/07/17 | 06/12/17 | \$9,486.74 | \$0.00 | \$9,486.74 | \$9,486.74 | \$0.00 | \$9,486.74 | ROME, | TAA04EG3 |
| 2246 | TO 1758FT103 | OTTINGER, DEBORAH A. | FOR | 06/08/17 | 06/15/17 | \$3,661.38 | \$0.00 | \$3,661.38 | \$3,661.38 | \$0.00 | \$3,661.38 | BILBAO, | TAA04DYB |
| 2247 | TO 1758FT102 | WEITZ, MELISSA | FOR | 06/08/17 | 06/15/17 | \$4,424.01 | \$0.00 | \$4,424.01 | \$4,424.01 | \$0.00 | \$4,424.01 | BILBAO, | TAA04G18 |
| 2248 | TO 1726RRT106 | KAVLOCK, ROBERT J. | FOR | 06/08/17 | 06/16/17 | \$3,770.15 | \$0.00 | \$3,770.15 | \$3,770.15 | \$0.00 | \$3,770.15 | PARIS, | TAA04BGA |
| 2249 | TO 1726XNT109 | VILLENEUVE, DANIEL L | FOR | 06/09/17 | 06/16/17 | \$1,321.21 | \$0.00 | \$1,321.21 | \$1,321.21 | \$0.00 | \$1,321.21 | PARIS, | TAA04HIP |
| 2250 | TO 1731CT1015 | BOUCHER, MARIE A. | FOR | 06/09/17 | 06/17/17 | \$3,679.90 | \$0.00 | \$3,679.90 | \$3,679.90 | \$0.00 | \$3,679.90 | PARIS, | TAA04FH9 |
| 2251 | TO 1769AB4013 | BENSON, AMY C | FOR | 06/10/17 | 06/14/17 | \$2,613.46 | \$0.00 | \$2,613.46 | \$2,613.46 | \$0.00 | \$2,613.46 | PARIS, | TAA04DKG |
| 2252 | TO 1769AD1013 | FEHRENBACHER, MARY C | FOR | 06/10/17 | 06/15/17 | \$3,019.77 | \$0.00 | \$3,019.77 | \$3,019.77 | \$0.00 | \$3,019.77 | PARIS, | TAA04CAN |
| 2253 | TO 1769AB5007 | NGUYEN, NHAN T. | FOR | 06/10/17 | 06/15/17 | \$2,906.30 | \$0.00 | \$2,906.30 | \$2,906.30 | \$0.00 | \$2,906.30 | PARIS, | TAA04C2Y |
| 2254 | TO 1731CT1014 | COLEMAN, CHERYL T. | FOR | 06/10/17 | 06/15/17 | \$3,529.14 | \$0.00 | \$3,529.14 | \$3,529.14 | \$0.00 | \$3,529.14 | PARIS, | TAA04HJO |
| 2255 | TO 1758FT110 | VOELL, CHRISTOPHER M | FOR | 06/10/17 | 06/17/17 | \$1,850.76 | \$0.00 | \$1,850.76 | \$1,850.76 | \$0.00 | \$1,850.76 | ALBANY, NY | TAA04GSY |
| 2256 | TO 1769AD1012 | HENRY, TALA R. | FOR | 06/10/17 | 06/14/17 | \$2,822.73 | \$0.00 | \$2,822.73 | \$2,822.73 | \$0.00 | \$2,822.73 | PARIS, | TAA04BE1 |
| 2257 | TO 1726XW1060 | HESTER, SUSAN D. | FOR | 06/11/17 | 06/16/17 | \$674.63 | \$0.00 | \$674.63 | \$674.63 | \$0.00 | \$674.63 | DUBLIN, | TAA04DGO |
| 2258 | TO 1756H7T055 | ZHANG, HOUSHUN | FOR | 06/11/17 | 06/16/17 | \$670.22 | \$0.00 | \$670.22 | \$670.22 | \$0.00 | \$670.22 | [OTHER], | TAA04H6O |
| 2259 | TO 1758FT108 | SHIMAMURA, MONICA M. | FOR | 06/11/17 | 06/13/17 | \$1,738.05 | \$0.00 | \$1,738.05 | \$1,738.05 | \$0.00 | \$1,738.05 | CALGARY, | TAA04G17 |
| 2260 | TO 1758FT109 | RUIZ, FELICIA A | FOR | 06/11/17 | 06/15/17 | \$7,685.39 | \$0.00 | \$7,685.39 | \$7,685.39 | \$0.00 | \$7,685.39 | ASTANA, | TAA04GP1 |
| 2261 | TO 1758FT104 | HOOPER, DANIEL SORGE | FOR | 06/11/17 | 06/15/17 | \$2,118.33 | \$0.00 | \$2,118.33 | \$2,118.33 | \$0.00 | \$2,118.33 | CALGARY, | TAA04G9M |
| 2262 | TO 1726UST131 | FLOTEMERSCH, JOSEPH | FOR | 06/12/17 | 06/23/17 | \$5,246.33 | \$0.00 | \$5,246.33 | \$5,246.33 | \$0.00 | \$5,246.33 | [OTHER], | TAA04DOL |
| 2263 | TO 1713BRT173 | BUCKLEY, KATHERINE F | FOR | 06/13/17 | 06/17/17 | \$2,718.60 | \$0.00 | \$2,718.60 | \$2,718.60 | \$0.00 | \$2,718.60 | HELSINKI, | TAA04HH0 |
| 2264 | TO 1713AA0009 | HILL, RANDOLPH L. | FOR | 06/14/17 | 06/16/17 | \$1,150.62 | \$0.00 | \$1,150.62 | \$1,150.62 | \$0.00 | \$1,150.62 | HERMOSILLO, | TAA04G4D |
| 2265 | TO 1756H7T054 | SANCHEZ, LAWRENCE J | FOR | 06/17/17 | 06/22/17 | \$4,373.67 | \$0.00 | \$4,373.67 | \$4,373.67 | \$0.00 | \$4,373.67 | GENEVA, | TAA04HCZ |
| 2266 | TO 1756H7T059 | BOHAC, STANI | FOR | 06/17/17 | 06/23/17 | \$4,320.70 | \$0.00 | \$4,320.70 | \$4,320.70 | \$0.00 | \$4,320.70 | ZURICH, | TAA04HK2 |
| 2267 | TO 1756F7C110 | SIMON, KARL J. | FOR | 06/17/17 | 06/23/17 | \$4,542.35 | \$0.00 | \$4,542.35 | \$4,542.35 | \$0.00 | \$4,542.35 | GENEVA, | TAA04E5J |
| 2268 | TO 1726CLT109 | MARTIN, TODD M. | FOR | 06/18/17 | 06/21/17 | \$458.05 | \$0.00 | \$458.05 | \$458.05 | \$0.00 | \$458.05 | MEXICO CITY, D. | TAA049L1 |
| 2269 | TO 1713BRT182 | FORD, PETER Z. | FOR | 06/18/17 | 06/22/17 | \$1,581.72 | \$0.00 | \$1,581.72 | \$1,581.72 | \$0.00 | \$1,581.72 | GUATEMALA CITY, | TAA04GPK |
| 2270 | TO 17262HT040 | BAHADORI, TINA | FOR | 06/18/17 | 06/23/17 | \$3,015.12 | \$0.00 | \$3,015.12 | \$3,015.12 | \$0.00 | \$3,015.12 | [OTHER], | TAA047WM |
| 2271 | TO 1713BRT172 | ZAPATA, CESAR A. | FOR | 06/18/17 | 06/22/17 | \$1,525.15 | \$0.00 | \$1,525.15 | \$1,525.15 | \$0.00 | \$1,525.15 | GUATEMALA CITY, | TAA04JNG |
| 2272 | TO 1713BRT179 | DIMAS, MELISSA M | FOR | 06/19/17 | 06/22/17 | \$1,958.80 | \$0.00 | \$1,958.80 | \$1,958.80 | \$0.00 | \$1,958.80 | SAN JOSE, | TAA04JPS |
| 2273 | TO 1726UCT074 | ISAACS, KRISTIN K | FOR | 06/19/17 | 06/23/17 | \$643.93 | \$0.00 | \$643.93 | \$643.93 | \$0.00 | \$643.93 | COMO, | TAA04DSF |
| 2274 | TO 172660T105 | WAMBAUGH, JOHN F | FOR | 06/19/17 | 06/23/17 | \$715.46 | \$0.00 | \$715.46 | \$715.46 | \$0.00 | \$715.46 | COMO, | TAA04KXF |
| 2275 | TO 1731CT1017 | CHARBONNEAU, DAVID | FOR | 06/19/17 | 06/22/17 | \$197.98 | \$0.00 | \$197.98 | \$197.98 | \$0.00 | \$197.98 | OTTAWA, | TAA04K9O |
| 2276 | TO 1726CLT113 | AL-ABED, SOUHAIL R. | FOR | 06/19/17 | 07/01/17 | \$743.41 | \$0.00 | \$743.41 | \$743.41 | \$0.00 | \$743.41 | [OTHER], | TAA04KIR |
| 2277 | TO 1731CT1016 | COUGHLAN, LAURA LESL | FOR | 06/19/17 | 06/22/17 | \$101.57 | \$0.00 | \$101.57 | \$101.57 | \$0.00 | \$101.57 | OTTAWA, | TAA04KTV |
| 2278 | TO 1713BRT178 | BARNHART, MEGAN MARI | FOR | 06/19/17 | 06/23/17 | \$1,930.04 | \$0.00 | \$1,930.04 | \$1,930.04 | \$0.00 | \$1,930.04 | SAN JOSE, | TAA04KCC |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|-----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2279 | TO 1705HAT063 | LAPLANTE, ELIZABETH | FOR | 06/19/17 | 06/25/17 | \$1,546.42 | \$0.00 | \$1,546.42 | \$1,546.42 | \$0.00 | \$1,546.42 | DULUTH, MN | TAA04KA3 |
| 2280 | TO 1758FT1120 | FRANKIEWICZ, THOMAS | FOR | 06/19/17 | 06/23/17 | \$2,608.43 | \$0.00 | \$2,608.43 | \$2,608.43 | \$0.00 | \$2,608.43 | MEXICO CITY, D. | TAA04KCG |
| 2281 | TO 1726UJT105 | GUISEPPI-ELIE, ANNET | FOR | 06/19/17 | 06/23/17 | \$4,268.51 | \$0.00 | \$3,202.21 | \$4,268.51 | \$0.00 | \$3,202.21 | COMO, | TAA04ITD |
| 2282 | TO 1769AD1014 | FEHRENBACHER, MARY C | FOR | 06/19/17 | 06/23/17 | \$2,451.12 | \$0.00 | \$2,451.12 | \$2,451.12 | \$0.00 | \$2,451.12 | COMO, | TAA04DME |
| 2283 | TO 1726CLT112 | MCKERNAN, JOHN L. | FOR | 06/19/17 | 07/01/17 | \$946.29 | \$0.00 | \$946.29 | \$946.29 | \$0.00 | \$946.29 | [OTHER], | TAA04KIC |
| 2284 | TO 1726UCT072 | TORNERO-VELEZ, ROGEL | FOR | 06/20/17 | 06/23/17 | \$382.05 | \$0.00 | \$382.05 | \$382.05 | \$0.00 | \$382.05 | COMO, | TAA04DMN |
| 2285 | TO 1726UCT073 | TAN, YU-MEI | FOR | 06/20/17 | 06/23/17 | \$470.49 | \$0.00 | \$470.49 | \$470.49 | \$0.00 | \$470.49 | [OTHER], | TAA04DSJ |
| 2286 | TO 1756H7T046 | SPEARS, MATTHEW W. | FOR | 06/21/17 | 06/21/17 | \$1,628.31 | \$0.00 | \$1,628.31 | \$1,628.31 | \$0.00 | \$1,628.31 | TORONTO, | TAA04FCB |
| 2287 | TO 1708A7A040 | DALSGLOGLIO, JULIE A. | FOR | 06/21/17 | 06/23/17 | \$496.71 | \$0.00 | \$496.71 | \$496.71 | \$0.00 | \$496.71 | KALISPELL, MT | TAA04IF0 |
| 2288 | TO 1713BRT180 | NEWMAN, CHRISTOPHER | FOR | 06/23/17 | 06/28/17 | \$1,779.39 | \$0.00 | \$1,779.39 | \$1,779.39 | \$0.00 | \$1,779.39 | SAN JOSE, | TAA04GSN |
| 2289 | TO 1726XW1063 | WOOD, CHARLES E | FOR | 06/24/17 | 06/28/17 | \$2,990.33 | \$0.00 | \$1,809.16 | \$2,990.33 | \$0.00 | \$1,809.16 | MONTREAL, | TAA04FAT |
| 2290 | TO 1732DTA031 | LOWIT, ANNA B. | FOR | 06/24/17 | 06/29/17 | \$582.07 | \$0.00 | \$582.07 | \$582.07 | \$0.00 | \$582.07 | BRASILIA, | TAA04G1R |
| 2291 | TO 1726CTA004 | GATCHETT, ANNETTE M. | FOR | 06/24/17 | 07/01/17 | \$1,048.73 | \$0.00 | \$1,048.73 | \$1,048.73 | \$0.00 | \$1,048.73 | LYON, | TAA04IW4 |
| 2292 | TO 1726BTT001 | DYMENT, STEPHEN A. | FOR | 06/24/17 | 07/03/17 | \$4,337.52 | \$0.00 | \$4,337.52 | \$4,337.52 | \$0.00 | \$4,337.52 | LYON, | TAA04K0J |
| 2293 | TO 1732IT1013 | BORGES, SHANNON | FOR | 06/24/17 | 06/28/17 | \$3,100.10 | \$0.00 | \$3,100.10 | \$3,100.10 | \$0.00 | \$3,100.10 | PARIS, | TAA04FT4 |
| 2294 | TO 172660T093 | JUDSON, RICHARD S | FOR | 06/24/17 | 06/29/17 | \$2,808.07 | \$0.00 | \$2,808.07 | \$2,808.07 | \$0.00 | \$2,808.07 | [OTHER], | TAA04HJ1 |
| 2295 | TO 172660T092 | DEGROOT, DANICA E. | FOR | 06/24/17 | 06/29/17 | \$2,747.12 | \$0.00 | \$2,747.12 | \$2,747.12 | \$0.00 | \$2,747.12 | [OTHER], | TAA04HJ9 |
| 2296 | TO 1732IC0005 | HERNDON, GEORGE J. | FOR | 06/25/17 | 07/01/17 | \$3,238.66 | \$0.00 | \$3,238.66 | \$3,238.66 | \$0.00 | \$3,238.66 | PARIS, | TAA04F33 |
| 2297 | TO 1713FT1004 | JANG, CAREY J. | FOR | 06/25/17 | 07/11/17 | \$5,995.01 | \$0.00 | \$5,995.01 | \$5,995.01 | \$0.00 | \$5,995.01 | TAIPEI, | TAA04DBO |
| 2298 | TO 1713BRT176 | RUESCH, PAUL J. | FOR | 06/25/17 | 06/29/17 | \$2,265.56 | \$0.00 | \$2,265.56 | \$2,265.56 | \$0.00 | \$2,265.56 | SAN JOSE, | TAA04GQD |
| 2299 | TO 1758FT1118 | POLOVICK, CHRISTOPHE | FOR | 06/25/17 | 07/01/17 | \$2,982.98 | \$0.00 | \$2,982.98 | \$2,982.98 | \$0.00 | \$2,982.98 | BUENOS AIRES, | TAA04IY9 |
| 2300 | TO 1726CFT085 | GULLETT, BRIAN K. | FOR | 06/25/17 | 06/30/17 | \$2,255.98 | \$0.00 | \$2,255.98 | \$2,255.98 | \$0.00 | \$2,255.98 | SEOUL, | TAA04JAN |
| 2301 | TO 1772GET293 | ESKELSEN, JOANN M. | FOR | 06/25/17 | 07/01/17 | \$2,270.61 | \$0.00 | \$2,270.61 | \$2,270.61 | \$0.00 | \$2,270.61 | PANAMA CITY, | TAA04JY6 |
| 2302 | TO 1732BZ1018 | GOODIS, MICHAEL L. | FOR | 06/25/17 | 07/02/17 | \$3,272.22 | \$0.00 | \$3,272.22 | \$3,272.22 | \$0.00 | \$3,272.22 | PARIS, | TAA04DJH |
| 2303 | TO 1758FT1113 | ERB, ANTHONY J. | FOR | 06/25/17 | 07/01/17 | \$2,692.10 | \$0.00 | \$2,692.10 | \$2,692.10 | \$0.00 | \$2,692.10 | BUENOS AIRES, | TAA04GZ1 |
| 2304 | TO 1758FT1117 | BYNUM, CHERYL L. | FOR | 06/25/17 | 07/01/17 | \$2,926.63 | \$0.00 | \$2,926.63 | \$2,926.63 | \$0.00 | \$2,926.63 | BUENOS AIRES, | TAA04IXY |
| 2305 | TO 1704EP7208 | CHAN, SYDNEY R. | FOR | 06/26/17 | 06/29/17 | \$856.07 | \$0.00 | \$856.07 | \$856.07 | \$0.00 | \$856.07 | CHARLESTON, SC | TAA04MB3 |
| 2306 | TO 1739V7T004 | GOLDMAN, LISA B. | FOR | 06/26/17 | 06/29/17 | \$3,303.71 | \$0.00 | \$3,303.71 | \$3,303.71 | \$0.00 | \$3,303.71 | PRINCE EDWARD I | TAA04I07 |
| 2307 | TO 1758FT1115 | FRANKLIN, PAMELA M. | FOR | 06/26/17 | 06/30/17 | \$3,185.74 | \$0.00 | \$3,185.74 | \$3,185.74 | \$0.00 | \$3,185.74 | PARIS, | TAA04IEO |
| 2308 | TO 1753FT1012 | ALMODOVAR, PAUL A. | FOR | 06/26/17 | 07/07/17 | \$7,028.96 | \$0.00 | \$4,735.19 | \$7,028.96 | \$0.00 | \$4,735.19 | BEIJING, | TAA04HYD |
| 2309 | TO 1713BRT034 | TEEL, PAMELA J. | FOR | 06/26/17 | 06/29/17 | \$3,285.65 | \$0.00 | \$3,285.65 | \$3,285.65 | \$0.00 | \$3,285.65 | PRINCE EDWARD I | TAA04HDP |
| 2310 | TO 1726UET078 | VALIN, LUKAS C. | FOR | 06/26/17 | 07/03/17 | \$3,470.42 | \$0.00 | \$3,470.42 | \$3,470.42 | \$0.00 | \$3,470.42 | PARIS, | TAA043X7 |
| 2311 | TO 1713BRT033 | TROCHE, LUIS A. | FOR | 06/26/17 | 07/02/17 | \$3,192.52 | \$0.00 | \$3,192.52 | \$3,192.52 | \$0.00 | \$3,192.52 | PRINCE EDWARD I | TAA04GY3 |
| 2312 | TO 1716AGT095 | CARRILLO, OSCAR | FOR | 06/26/17 | 06/29/17 | \$3,721.61 | \$0.00 | \$3,721.61 | \$3,721.61 | \$0.00 | \$3,721.61 | PRINCE EDWARD I | TAA04HUT |
| 2313 | TO 1716AGT094 | WENNBERG, JEFFREY | FOR | 06/26/17 | 06/28/17 | \$2,144.90 | \$0.00 | \$2,153.72 | \$2,144.90 | \$0.00 | \$2,153.72 | PRINCE EDWARD I | TAA04HUC |
| 2314 | TO 1753FT1011 | EVARTS, DALE M. | FOR | 06/26/17 | 07/07/17 | \$7,767.75 | \$0.00 | \$5,142.34 | \$7,767.75 | \$0.00 | \$5,142.34 | BEIJING, | TAA04200 |
| 2315 | TO 1787EV7014 | ROCHMAN, CHELSEA M | FOR | 06/26/17 | 06/29/17 | \$2,031.20 | \$0.00 | \$2,031.20 | \$2,031.20 | \$0.00 | \$2,031.20 | WASHINGTON, DC | TAA04JHX |
| 2316 | TO 1726UCT071 | MATHUR, ROHIT | FOR | 06/27/17 | 07/07/17 | \$1,018.93 | \$0.00 | \$1,018.93 | \$1,018.93 | \$0.00 | \$1,018.93 | BEIJING, | TAA04BXL |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2317 | TO 1713BBT030 | KASMAN, MARK S. | FOR | 06/27/17 | 06/27/17 | \$221.08 | \$0.00 | \$221.08 | \$221.08 | \$0.00 | \$221.08 | PRINCE EDWARD I | TAA04BRL |
| 2318 | TO 1713AAAT010 | NISHIDA, JANE T. | FOR | 06/27/17 | 06/29/17 | \$3,771.76 | \$0.00 | \$3,771.76 | \$3,771.76 | \$0.00 | \$3,771.76 | PRINCE EDWARD I | TAA04CU9 |
| 2319 | TO 1711A7T144 | GREENWALT, SARAH A | FOR | 06/27/17 | 06/29/17 | \$3,749.74 | \$0.00 | \$3,749.74 | \$3,749.74 | \$0.00 | \$3,749.74 | OTTAWA, | TAA04N4F |
| 2320 | TO 1750T7V137 | DVORAK, VICTOR H. | FOR | 06/27/17 | 06/30/17 | \$4,835.40 | \$0.00 | \$2,627.93 | \$4,835.40 | \$0.00 | \$2,627.93 | LONDON, | TAA04JUS |
| 2321 | TO 1758CT032 | LAND, THOMAS H. JR. | FOR | 06/29/17 | 07/16/17 | \$6,005.48 | \$0.00 | \$6,005.48 | \$6,005.48 | \$0.00 | \$6,005.48 | BANGKOK, | TAA04GNZ |
| 2322 | TO 1758CT6003 | HALL-JORDAN, LUKE HA | FOR | 06/30/17 | 07/09/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BANGKOK, | TAA04AEK |
| 2323 | TO 1756H7T025 | LAROO, CHRISTOPHER A | FOR | 07/01/17 | 07/08/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LONDON, | TAA04PL4 |
| 2324 | TO 1756H7T076 | LAROO, CHRISTOPHER A | FOR | 07/01/17 | 07/08/17 | \$4,455.28 | \$0.00 | \$4,455.28 | \$4,455.28 | \$0.00 | \$4,455.28 | LONDON, | TAA04QOP |
| 2325 | TO 1726UUT084 | YUAN, YONGPING | FOR | 07/01/17 | 07/20/17 | \$3,063.43 | \$0.00 | \$3,063.43 | \$3,063.43 | \$0.00 | \$3,063.43 | GUANGZHOU, | TAA043OP |
| 2326 | TO 1756H7T068 | LAROO, CHRISTOPHER A | FOR | 07/01/17 | 07/08/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LONDON, | TAA0418W |
| 2327 | TO 1756H7T067 | SAMULSKI, MICHAEL J. | FOR | 07/01/17 | 07/08/17 | \$4,352.45 | \$0.00 | \$4,352.45 | \$4,352.45 | \$0.00 | \$4,352.45 | LONDON, | TAA0418P |
| 2328 | TO 17268DT015 | GRAHAM, KATHLEEN THO | FOR | 07/01/17 | 07/29/17 | \$1,461.71 | \$0.00 | \$1,461.71 | \$1,461.71 | \$0.00 | \$1,461.71 | WARSAW, | TAA04ACF |
| 2329 | TO 1713BRT188 | NISHIDA, JANE T. | FOR | 07/02/17 | 07/08/17 | \$4,905.53 | \$0.00 | \$4,905.53 | \$4,905.53 | \$0.00 | \$4,905.53 | TOKYO-TO, | TAA04M1A |
| 2330 | TO 1758FT7123 | CHIU, KONG S. | FOR | 07/02/17 | 07/07/17 | \$4,916.72 | \$0.00 | \$4,916.72 | \$4,916.72 | \$0.00 | \$4,916.72 | BEIJING, | TAA04MQ1 |
| 2331 | TO 1758FT7122 | EISELE, ADAM P. | FOR | 07/02/17 | 07/07/17 | \$4,936.92 | \$0.00 | \$4,936.92 | \$4,936.92 | \$0.00 | \$4,936.92 | BEIJING, | TAA04MHF |
| 2332 | TO 1726UET174 | MOLINA, MARIROSA | FOR | 07/02/17 | 07/13/17 | \$3,217.18 | \$0.00 | \$3,217.18 | \$3,217.18 | \$0.00 | \$3,217.18 | FLORENCE, | TAA04L5H |
| 2333 | TO 1758CT033 | MARANION, BELLA A. | FOR | 07/03/17 | 07/15/17 | \$4,510.84 | \$0.00 | \$4,510.84 | \$4,510.84 | \$0.00 | \$4,510.84 | BANGKOK, | TAA044Z1 |
| 2334 | TO 1713BRT181 | HARRIS, JUSTIN J. | FOR | 07/03/17 | 07/14/17 | \$6,067.15 | \$0.00 | \$6,067.15 | \$6,067.15 | \$0.00 | \$6,067.15 | TAIPEI, | TAA04KCF |
| 2335 | TO 1758FT7114 | VOELL, CHRISTOPHER M | FOR | 07/03/17 | 07/07/17 | \$2,204.21 | \$0.00 | \$2,204.21 | \$2,204.21 | \$0.00 | \$2,204.21 | BIRMINGHAM, | TAA04GSL |
| 2336 | TO 1726CW142 | BOCZEK, LAURA A. | FOR | 07/03/17 | 07/07/17 | \$309.81 | \$0.00 | \$309.81 | \$309.81 | \$0.00 | \$309.81 | AMSTERDAM, | TAA04IT5 |
| 2337 | TO 1713PPT049 | MOURANT, ALEXANDER F | FOR | 07/03/17 | 07/10/17 | \$2,495.33 | \$0.00 | \$2,495.33 | \$2,495.33 | \$0.00 | \$2,495.33 | PARIS, | TAA04K1T |
| 2338 | TO 1726T4T038 | LI, SYLVANA Y | FOR | 07/04/17 | 07/21/17 | \$1,668.58 | \$0.00 | \$1,668.58 | \$1,668.58 | \$0.00 | \$1,668.58 | BEIJING, | TAA04KTR |
| 2339 | TO 1726BRT125 | ORME-ZAVALA, JENNI | FOR | 07/04/17 | 07/08/17 | \$3,502.30 | \$0.00 | \$3,502.30 | \$3,502.30 | \$0.00 | \$3,502.30 | BUDAPEST, | TAA04J1O |
| 2340 | TO 1733CT6104 | BOYD, MICHAEL A. | FOR | 07/04/17 | 07/08/17 | \$608.75 | \$0.00 | \$608.75 | \$608.75 | \$0.00 | \$608.75 | PARIS, | TAA04L2Z |
| 2341 | TO 1758CT034 | NEWBERG, CYNTHIA A. | FOR | 07/06/17 | 07/16/17 | \$4,241.60 | \$0.00 | \$4,241.60 | \$4,241.60 | \$0.00 | \$4,241.60 | BANGKOK, | TAA04FEY |
| 2342 | TO 1739K7T005 | FORD, PETER Z. | FOR | 07/07/17 | 07/17/17 | \$4,548.75 | \$0.00 | \$4,548.75 | \$4,548.75 | \$0.00 | \$4,548.75 | HANOI, | TAA04JGO |
| 2343 | TO 1758CT035 | AKERMAN, NANCY H | FOR | 07/07/17 | 07/16/17 | \$3,904.49 | \$0.00 | \$3,904.49 | \$3,904.49 | \$0.00 | \$3,904.49 | BANGKOK, | TAA04GQQ |
| 2344 | TO 1726XW068 | CONOLLY, RORY B. | FOR | 07/07/17 | 07/19/17 | \$920.52 | \$0.00 | \$661.22 | \$920.52 | \$0.00 | \$661.22 | NANJING, | TAA04JNU |
| 2345 | TO 1726XT0053 | ROGERS, JOHN M. | FOR | 07/07/17 | 07/13/17 | \$496.24 | \$0.00 | \$496.24 | \$496.24 | \$0.00 | \$496.24 | NANJING, | TAA04JGL |
| 2346 | TO 1726CT093 | BALDAUF, RICHARD W. | FOR | 07/08/17 | 07/27/17 | \$6,149.42 | \$0.00 | \$6,149.42 | \$6,149.42 | \$0.00 | \$6,149.42 | BEIJING, | TAA04IOB |
| 2347 | TO 1739V7R001 | WOLFSON, STEVEN | FOR | 07/08/17 | 07/15/17 | \$1,729.44 | \$0.00 | \$1,753.47 | \$1,729.44 | \$0.00 | \$1,753.47 | THE HAGUE, | TAA04LHC |
| 2348 | TO 1733ET1018 | ASKREN, DANIEL R | FOR | 07/09/17 | 07/14/17 | \$3,368.14 | \$0.00 | \$3,368.14 | \$3,368.14 | \$0.00 | \$3,368.14 | VIENNA, | TAA04MQR |
| 2349 | TO 1750T79062 | ADAIR, AMY SOKOLOV | FOR | 07/09/17 | 07/13/17 | \$5,980.15 | \$0.00 | \$3,215.13 | \$5,980.15 | \$0.00 | \$3,215.13 | LONDON, | TAA04JB6 |
| 2350 | TO 1758FT7089 | BURGESS, MATTHEW H | FOR | 07/10/17 | 07/12/17 | \$1,293.05 | \$0.00 | \$1,293.05 | \$1,293.05 | \$0.00 | \$1,293.05 | OTTAWA, | TAA04LNJ |
| 2351 | TO 1710PET047 | STIFELMAN, MARC L. | FOR | 07/10/17 | 07/12/17 | \$845.35 | \$0.00 | \$845.35 | \$845.35 | \$0.00 | \$845.35 | VANCOUVER, | TAA04JNE |
| 2352 | TO 1713BRT185 | JONES, WILLIAM D. | FOR | 07/10/17 | 07/12/17 | \$1,472.94 | \$0.00 | \$1,472.94 | \$1,472.94 | \$0.00 | \$1,472.94 | SAN SALVADOR, | TAA04LVL |
| 2353 | TO 1758FT7121 | BROWN, AMANDA M C | FOR | 07/10/17 | 07/15/17 | \$3,575.79 | \$0.00 | \$3,575.79 | \$3,575.79 | \$0.00 | \$3,575.79 | GENEVA, | TAA04IZL |
| 2354 | TO 1758FT7124 | HOOPER, DANIEL SORGE | FOR | 07/11/17 | 07/15/17 | \$2,340.90 | \$0.00 | \$2,340.90 | \$2,340.90 | \$0.00 | \$2,340.90 | MADRID, | TAA04L1U |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 2355 | TO 1726CLT126 | SCHECKEL, KIRK G. | FOR | 07/13/17 | 07/23/17 | \$5,725.22 | \$0.00 | \$5,669.40 | \$5,725.22 | \$0.00 | \$5,669.40 | ZURICH, | TAA04C3Z |
| 2356 | TO 1758FT7129 | VOELL, CHRISTOPHER M | FOR | 07/15/17 | 07/22/17 | \$5,290.14 | \$0.00 | \$5,290.14 | \$5,290.14 | \$0.00 | \$5,290.14 | CHENGDU, | TAA04KDW |
| 2357 | TO 1723CT0132 | EGIDI, PHILIP V | FOR | 07/15/17 | 07/23/17 | \$3,811.87 | \$0.00 | \$3,811.87 | \$3,811.87 | \$0.00 | \$3,811.87 | VIENNA, | TAA04LY5 |
| 2358 | TO 1726XOT065 | BARRON, MACE G. | FOR | 07/15/17 | 07/22/17 | \$2,357.28 | \$0.00 | \$2,357.28 | \$2,357.28 | \$0.00 | \$2,357.28 | WINNIPEG, | TAA04L17 |
| 2359 | TO 1723CT0112 | SCHEIN, JONAH H. | FOR | 07/16/17 | 07/24/17 | \$1,775.16 | \$0.00 | \$1,775.16 | \$1,775.16 | \$0.00 | \$1,775.16 | [OTHER], | TAA04GSI |
| 2360 | TO 1713BRT193 | RUESCH, PAUL J. | FOR | 07/17/17 | 07/21/17 | \$2,846.81 | \$0.00 | \$2,846.81 | \$2,846.81 | \$0.00 | \$2,846.81 | SANTO DOMINGO, | TAA04MR0 |
| 2361 | TO 1713BRT204 | WARD, WILLIAM R. JR. | FOR | 07/17/17 | 07/27/17 | \$4,675.23 | \$0.00 | \$4,675.23 | \$4,675.23 | \$0.00 | \$4,675.23 | PHNOM PENH, | TAA04NBA |
| 2362 | TO 1713BRT203 | ZENICK, ELLIOTT | FOR | 07/17/17 | 07/25/17 | \$4,221.94 | \$0.00 | \$4,221.94 | \$4,221.94 | \$0.00 | \$4,221.94 | PHNOM PENH, | TAA04N9E |
| 2363 | TO 1750T79067 | CARR, BENJAMIN M | FOR | 07/19/17 | 07/23/17 | \$5,208.80 | \$0.00 | \$2,800.43 | \$5,208.80 | \$0.00 | \$2,800.43 | STUTTGART, | TAA04MQ7 |
| 2364 | TO 1713BRT202 | CASTILLO, JAIR0 | FOR | 07/23/17 | 07/26/17 | \$1,547.58 | \$0.00 | \$1,547.58 | \$1,547.58 | \$0.00 | \$1,547.58 | SAN SALVADOR, | TAA04OD6 |
| 2365 | TO 17E1M7C062 | LIEM, FRANCISCA E. | FOR | 07/28/17 | 08/05/17 | \$3,537.86 | \$0.00 | \$3,537.86 | \$3,537.86 | \$0.00 | \$3,537.86 | BEIJING, | TAA04D5N |
| 2366 | TO 17E1M7C061 | MYERS, DANIEL M. | FOR | 07/28/17 | 08/05/17 | \$3,411.69 | \$0.00 | \$3,411.69 | \$3,411.69 | \$0.00 | \$3,411.69 | BEIJING, | TAA04ODO |
| 2367 | TO 1758FT7131 | KAMAL, ALI S | FOR | 08/03/17 | 08/11/17 | \$4,065.51 | \$0.00 | \$4,065.51 | \$4,065.51 | \$0.00 | \$4,065.51 | MANILA, | TAA04MZ8 |
| 2368 | TO 1758FT7130 | FANN, NEAL L. | FOR | 08/03/17 | 08/11/17 | \$3,963.75 | \$0.00 | \$3,963.75 | \$3,963.75 | \$0.00 | \$3,963.75 | MANILA, | TAA04DQL |
| 2369 | TO 1713BRT211 | RIVERA-OCASIO, EVELY | FOR | 08/06/17 | 08/11/17 | \$2,520.15 | \$0.00 | \$2,520.15 | \$2,520.15 | \$0.00 | \$2,520.15 | PANAMA CITY, | TAA04OBC |
| 2370 | TO 1713BRT195 | KREISLER, EVA | FOR | 08/06/17 | 08/11/17 | \$2,198.81 | \$0.00 | \$2,198.81 | \$2,198.81 | \$0.00 | \$2,198.81 | PANAMA CITY, | TAA04MXW |
| 2371 | TO 17HATRV032 | SONNET, WILLIAM A. | FOR | 08/06/17 | 09/16/17 | \$10,812.71 | \$0.00 | \$10,812.71 | \$10,812.71 | \$0.00 | \$10,812.71 | GENEVA, | TAA04RE1 |
| 2372 | TO 1713BRT205 | BERRIOS-COLON, NIVEA | FOR | 08/06/17 | 08/11/17 | \$2,006.78 | \$0.00 | \$2,006.78 | \$2,006.78 | \$0.00 | \$2,006.78 | PANAMA CITY, | TAA04MWL |
| 2373 | TO 1713BRT212 | JORDAN-GARCIA, CAROL | FOR | 08/06/17 | 08/11/17 | \$2,552.10 | \$0.00 | \$2,552.10 | \$2,552.10 | \$0.00 | \$2,552.10 | PANAMA CITY, | TAA04PKD |
| 2374 | TO 1704EP7034 | CHAN, SYDNEY R. | FOR | 08/07/17 | 08/10/17 | \$541.41 | \$0.00 | \$541.41 | \$541.41 | \$0.00 | \$541.41 | PHILADELPHIA, P | TAA04R61 |
| 2375 | TO 1713PPT062 | BESCH, BRIANNA LEE | FOR | 08/12/17 | 08/16/17 | \$3,420.70 | \$0.00 | \$3,420.70 | \$3,420.70 | \$0.00 | \$3,420.70 | GENEVA, | TAA04XNZ |
| 2376 | TO 1713PPT055 | SMITH, WALKER B. | FOR | 08/12/17 | 08/16/17 | \$4,679.19 | \$0.00 | \$4,679.19 | \$4,679.19 | \$0.00 | \$4,679.19 | GENEVA, | TAA04MWM |
| 2377 | TO 1769EGT019 | MCCANN, ELEANOR | FOR | 08/12/17 | 08/16/17 | \$3,708.89 | \$0.00 | \$3,708.89 | \$3,708.89 | \$0.00 | \$3,708.89 | GENEVA, | TAA04NZ3 |
| 2378 | TO 1713PPT054 | BESCH, BRIANNA LEE | FOR | 08/12/17 | 08/16/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA, | TAA04PDR |
| 2379 | TO 1713PPT052 | HUBER, JOHN PATRICK | FOR | 08/13/17 | 08/18/17 | \$4,430.60 | \$0.00 | \$4,430.60 | \$4,430.60 | \$0.00 | \$4,430.60 | [OTHER], | TAA04R1F |
| 2380 | TO 1739C7L001 | WARD, WILLIAM R. JR. | FOR | 08/14/17 | 08/25/17 | \$4,813.51 | \$0.00 | \$4,813.51 | \$4,813.51 | \$0.00 | \$4,813.51 | PHNOM PENH, | TAA04TLR |
| 2381 | TO 1713BRT209 | ENRIQUEZ, JULIUS M. | FOR | 08/14/17 | 08/26/17 | \$6,574.91 | \$0.00 | \$6,574.91 | \$6,574.91 | \$0.00 | \$6,574.91 | ACCRA, | TAA04LVO |
| 2382 | TO 1713BRT192 | RODGERS, MARK R. | FOR | 08/14/17 | 08/26/17 | \$6,491.51 | \$0.00 | \$6,491.51 | \$6,491.51 | \$0.00 | \$6,491.51 | ACCRA, | TAA04LOO |
| 2383 | TO 1769CST017 | REIBSTEIN, RICHARD | FOR | 08/15/17 | 08/17/17 | \$289.71 | \$0.00 | \$289.71 | \$289.71 | \$0.00 | \$289.71 | WASHINGTON, DC | TAA04SPL |
| 2384 | TO 1705HCT120 | HINCHEY-MALLOY, ELIZ | FOR | 08/16/17 | 08/17/17 | \$748.03 | \$0.00 | \$748.03 | \$748.03 | \$0.00 | \$748.03 | [OTHER], | TAA04S26 |
| 2385 | TO 1713BRT228 | LYNCH, MARY K. | FOR | 08/17/17 | 09/03/17 | \$6,231.25 | \$0.00 | \$6,231.25 | \$6,231.25 | \$0.00 | \$6,231.25 | PHNOM PENH, | TAA04RK9 |
| 2386 | TO 1726CT1111 | LTU, XIAOYU | FOR | 08/17/17 | 08/17/17 | \$604.11 | \$0.00 | \$604.11 | \$604.11 | \$0.00 | \$604.11 | WASHINGTON, DC | TAA04UR8 |
| 2387 | TO 1750T7A178 | DASS, PAUL L | FOR | 08/17/17 | 08/22/17 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | MEXICO CITY, D. | TAA04UXN |
| 2388 | TO 1713BRT227 | STEIN, KATHIE ANN | FOR | 08/17/17 | 09/03/17 | \$6,298.97 | \$0.00 | \$6,298.97 | \$6,298.97 | \$0.00 | \$6,298.97 | PHNOM PENH, | TAA04RBU |
| 2389 | TO 1711AT7210 | CHMIELEWSKI, KEVIN D | FOR | 08/17/17 | 08/22/17 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | MEXICO CITY, D. | TAA04UGU |
| 2390 | TO 1711AT7211 | MC MURRAY, FORREST W | FOR | 08/17/17 | 08/22/17 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | MEXICO CITY, D. | TAA04UGU |
| 2391 | TO 1713BRT230 | SULCER, JENNIFER N | FOR | 08/18/17 | 08/31/17 | \$4,024.63 | \$0.00 | \$4,024.63 | \$4,024.63 | \$0.00 | \$4,024.63 | HO CHI MINH CIT | TAA04IRK |
| 2392 | TO 1713BRT226 | JONES, WILLIAM D. | FOR | 08/18/17 | 08/27/17 | \$4,560.75 | \$0.00 | \$4,560.75 | \$4,560.75 | \$0.00 | \$4,560.75 | HO CHI MINH CIT | TAA044FC |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 2393 | TO 1720CFT007 | METCALF, ALEXANDER G | FOR | 08/18/17 | 08/29/17 | \$3,388.07 | \$0.00 | \$3,388.07 | \$3,388.07 | \$0.00 | \$3,388.07 | HO CHI MINH CIT | TAA04JTS |
| 2394 | TO 1713BRT222 | FRANCO, BENJAMIN | FOR | 08/19/17 | 08/28/17 | \$2,800.15 | \$0.00 | \$2,800.15 | \$2,800.15 | \$0.00 | \$2,800.15 | SANTIAGO, | TAA04SVZ |
| 2395 | TO 1758FT104 | STEELE, MARIAH J. | FOR | 08/19/17 | 08/28/17 | \$5,977.39 | \$0.00 | \$5,977.39 | \$5,977.39 | \$0.00 | \$5,977.39 | FUZHOU, | TAA04S2B |
| 2396 | TO 1713BRT224 | IACONO, DAVID J. | FOR | 08/19/17 | 08/28/17 | \$4,026.58 | \$0.00 | \$4,026.58 | \$4,026.58 | \$0.00 | \$4,026.58 | AMMAN, | TAA04TOZ |
| 2397 | TO 1713BRT225 | GONZALEZ, EDUARDO R | FOR | 08/19/17 | 08/28/17 | \$3,168.67 | \$0.00 | \$3,168.67 | \$3,168.67 | \$0.00 | \$3,168.67 | SANTIAGO, | TAA04TSK |
| 2398 | TO 1750T7A153 | PERROTTA, PASQUALE N | FOR | 08/19/17 | 08/21/17 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | TULSA, OK | TAA04TVM |
| 2399 | TO 1710HTT012 | FEDDERSEN-LETHE, KAR | FOR | 08/19/17 | 08/25/17 | \$2,258.97 | \$0.00 | \$2,258.97 | \$2,258.97 | \$0.00 | \$2,258.97 | VANCOUVER, | TAA04RHD |
| 2400 | TO 1758FT1133 | TERRY, SARA J. | FOR | 08/19/17 | 08/25/17 | \$4,040.58 | \$0.00 | \$4,040.58 | \$4,040.58 | \$0.00 | \$4,040.58 | ACCRA, | TAA04Q8O |
| 2401 | TO 1713AAT014 | NISHIDA, JANE T. | FOR | 08/20/17 | 08/22/17 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | MEXICO CITY, D. | TAA04S7V |
| 2402 | TO 1713BRT206 | HARRIS, JUSTIN J. | FOR | 08/20/17 | 08/27/17 | \$4,239.74 | \$0.00 | \$4,239.74 | \$4,239.74 | \$0.00 | \$4,239.74 | TAIPEI, | TAA04QYP |
| 2403 | TO 1726XTT060 | KODAVANTI, PRASADA R | FOR | 08/20/17 | 08/26/17 | \$3,161.24 | \$0.00 | \$3,161.24 | \$3,161.24 | \$0.00 | \$3,161.24 | VANCOUVER, | TAA04LSE |
| 2404 | TO 1713BRT220 | MORALES, LOURDES L. | FOR | 08/21/17 | 08/24/17 | \$1,863.67 | \$0.00 | \$1,863.67 | \$1,863.67 | \$0.00 | \$1,863.67 | GUATEMALA CITY, | TAA04RX0 |
| 2405 | TO 1711A7T209 | JACKSON, RYAN T. | FOR | 08/21/17 | 08/22/17 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | MEXICO CITY, D. | TAA04U4L |
| 2406 | TO 1711A7T214 | PRUITT, EDWARD SCOTT | FOR | 08/21/17 | 08/21/17 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | MEXICO CITY, D. | TAA04TVL |
| 2407 | TO 172660T120 | JUDSON, RICHARD S | FOR | 08/22/17 | 08/26/17 | \$599.03 | \$0.00 | \$599.03 | \$599.03 | \$0.00 | \$599.03 | ODENSE, | TAA04RYA |
| 2408 | TO 1726XPT197 | WIGAND, CATHLEEN | FOR | 08/25/17 | 09/03/17 | \$3,742.21 | \$0.00 | \$3,742.21 | \$3,742.21 | \$0.00 | \$3,742.21 | FOZ DO IGUAQU, | TAA04LEF |
| 2409 | TO 1713BRT041 | KASMAN, MARK S. | FOR | 08/25/17 | 08/29/17 | \$6,402.36 | \$0.00 | \$6,402.36 | \$6,402.36 | \$0.00 | \$6,402.36 | SYDNEY, | TAA04HNG |
| 2410 | TO 1750T7W228 | JENKINS, LONNIE A. I | FOR | 08/25/17 | 09/07/17 | \$13,251.12 | \$0.00 | \$13,251.12 | \$13,251.12 | \$0.00 | \$13,251.12 | DISTRICT OF COL | TAA04RR9 |
| 2411 | TO 1711A7T226 | HUPP, MILLAN | FOR | 08/26/17 | 09/07/17 | \$12,711.04 | \$0.00 | \$12,711.04 | \$12,711.04 | \$0.00 | \$12,711.04 | SYDNEY, | TAA04RK5 |
| 2412 | TO 1711A7T227 | CHMIELEWSKI, KEVIN D | FOR | 08/26/17 | 09/08/17 | \$12,592.66 | \$0.00 | \$12,592.66 | \$12,592.66 | \$0.00 | \$12,592.66 | SYDNEY, | TAA04RK6 |
| 2413 | TO 1750T7A170 | SMITH, CHRISTOPHER L | FOR | 08/26/17 | 09/06/17 | \$13,709.50 | \$0.00 | \$13,709.50 | \$13,709.50 | \$0.00 | \$13,709.50 | SYDNEY, | TAA04RR7 |
| 2414 | TO 1750T7A168 | JACKSON, JENNIFER L | FOR | 08/26/17 | 09/06/17 | \$13,123.97 | \$0.00 | \$13,123.97 | \$13,123.97 | \$0.00 | \$13,123.97 | SYDNEY, | TAA04RR8 |
| 2415 | TO 1769AB1010 | CHANG, DANIEL TA-JEN | FOR | 08/27/17 | 08/30/17 | \$1,878.66 | \$0.00 | \$1,878.66 | \$1,878.66 | \$0.00 | \$1,878.66 | OTTAWA, | TAA04QKS |
| 2416 | TO 1769AB1017 | HENRY, TALA R. | FOR | 08/27/17 | 08/30/17 | \$2,009.64 | \$0.00 | \$2,009.64 | \$2,009.64 | \$0.00 | \$2,009.64 | OTTAWA, | TAA04PNH |
| 2417 | TO 1710BTT154 | SALAZAR, MARIA V. | FOR | 08/27/17 | 08/29/17 | \$1,211.30 | \$0.00 | \$1,211.30 | \$1,211.30 | \$0.00 | \$1,211.30 | VICTORIA, | TAA04V1V |
| 2418 | TO 172660T118 | THOMAS, RUSSELL S | FOR | 08/27/17 | 08/29/17 | \$1,420.66 | \$0.00 | \$1,420.66 | \$1,420.66 | \$0.00 | \$1,420.66 | OTTAWA, | TAA04R3M |
| 2419 | TO 17262WT106 | GLENN, BARBARA S. | FOR | 08/27/17 | 09/01/17 | \$2,339.36 | \$0.00 | \$2,339.36 | \$2,339.36 | \$0.00 | \$2,339.36 | EDINBURGH, | TAA04MK1 |
| 2420 | TO 1769T8C070 | DUFFY, LAUREN SWEET | FOR | 08/27/17 | 08/29/17 | \$1,499.27 | \$0.00 | \$1,499.27 | \$1,499.27 | \$0.00 | \$1,499.27 | OTTAWA, | TAA04SZQ |
| 2421 | TO 1769T8C069 | DAVIES, CLIVE L. | FOR | 08/27/17 | 08/29/17 | \$1,566.86 | \$0.00 | \$1,566.86 | \$1,566.86 | \$0.00 | \$1,566.86 | OTTAWA, | TAA04S24 |
| 2422 | TO 1713BRT223 | CASTILLO, JAIRO | FOR | 08/28/17 | 09/01/17 | \$1,725.40 | \$0.00 | \$1,725.40 | \$1,725.40 | \$0.00 | \$1,725.40 | SAN SALVADOR, | TAA04SKX |
| 2423 | TO 1769AB5009 | WRIGHT, RACHEL TRACY | FOR | 08/28/17 | 08/30/17 | \$1,614.92 | \$0.00 | \$1,614.92 | \$1,614.92 | \$0.00 | \$1,614.92 | OTTAWA, | TAA04PUT |
| 2424 | TO 1769AB2011 | EISENREICH, KAREN MA | FOR | 08/28/17 | 08/30/17 | \$1,629.37 | \$0.00 | \$1,629.37 | \$1,629.37 | \$0.00 | \$1,629.37 | OTTAWA, | TAA04PYG |
| 2425 | TO 1713BRT219 | MONTALVO, LIZA I | FOR | 08/28/17 | 09/01/17 | \$1,730.84 | \$0.00 | \$1,730.84 | \$1,730.84 | \$0.00 | \$1,730.84 | SAN SALVADOR, | TAA04T4S |
| 2426 | TO 1769T8C060 | RICE, CODY K. | FOR | 08/29/17 | 09/01/17 | \$1,830.04 | \$0.00 | \$1,830.04 | \$1,830.04 | \$0.00 | \$1,830.04 | OTTAWA, | TAA04LIX |
| 2427 | TO 1713PPT060 | FERRANTE, JOSEPH A. | FOR | 08/31/17 | 09/06/17 | \$3,139.15 | \$0.00 | \$3,139.15 | \$3,139.15 | \$0.00 | \$3,139.15 | MEXICO CITY, D. | TAA04VBQ |
| 2428 | TO 1713AAT013 | NISHIDA, JANE T. | FOR | 08/31/17 | 09/06/17 | \$1,433.13 | \$0.00 | \$1,433.13 | \$1,433.13 | \$0.00 | \$1,433.13 | SYDNEY, | TAA04QQZ |
| 2429 | TO 1726T6T042 | ILACQUA, VITO A | FOR | 08/31/17 | 09/06/17 | \$2,576.60 | \$0.00 | \$2,576.60 | \$2,576.60 | \$0.00 | \$2,576.60 | TAIPEI, | TAA04MV7 |
| 2430 | TO 1711A7T229 | GREENWALT, SARAH A | FOR | 08/31/17 | 09/08/17 | \$1,708.41 | \$0.00 | \$1,708.41 | \$1,708.41 | \$0.00 | \$1,708.41 | SYDNEY, | TAA04VZG |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2431 | TO 1711A7T228 | JACKSON, RYAN T. | FOR | 08/31/17 | 09/08/17 | \$1,926.81 | \$0.00 | \$1,926.81 | \$1,926.81 | \$0.00 | \$1,926.81 | SYDNEY, | TAA04U4N |
| 2432 | TO 1750T7A162 | PERROTTA, PASQUALE N | FOR | 08/31/17 | 09/08/17 | \$1,926.76 | \$0.00 | \$1,926.76 | \$1,926.76 | \$0.00 | \$1,926.76 | SYDNEY, | TAA04RKB |
| 2433 | TO 1711A7T216 | FERGUSON, LINCOLN RO | FOR | 08/31/17 | 09/08/17 | \$1,913.54 | \$0.00 | \$1,913.54 | \$1,913.54 | \$0.00 | \$1,913.54 | SYDNEY, | TAA04VZ1 |
| 2434 | TO 1711A7T215 | GRAHAM, AMY | FOR | 08/31/17 | 09/08/17 | \$1,913.36 | \$0.00 | \$1,913.36 | \$1,913.36 | \$0.00 | \$1,913.36 | SYDNEY, | TAA04VZH |
| 2435 | TO 1711B7T023 | DRAVIS, SAMANTHA KAT | FOR | 08/31/17 | 09/06/17 | \$1,927.99 | \$0.00 | \$1,927.99 | \$1,927.99 | \$0.00 | \$1,927.99 | SYDNEY, | TAA04VK0 |
| 2436 | TO 1711A7T219 | PRUITT, EDWARD SCOTT | FOR | 08/31/17 | 09/08/17 | \$1,926.93 | \$0.00 | \$1,926.93 | \$1,926.93 | \$0.00 | \$1,926.93 | SYDNEY, | TAA04RKC |
| 2437 | TO 1733CRT028 | SANTILLAN, EUGENIO-F | FOR | 09/01/17 | 09/09/17 | \$3,238.95 | \$0.00 | \$3,238.95 | \$3,238.95 | \$0.00 | \$3,238.95 | AMSTERDAM, | TAA04S71 |
| 2438 | TO 1726CLT160 | NIBLICK, BRIANA | FOR | 09/01/17 | 09/07/17 | \$4,634.76 | \$0.00 | \$4,634.76 | \$4,634.76 | \$0.00 | \$4,634.76 | LUXEMBOURG, | TAA04TAC |
| 2439 | TO 1733CRT029 | ECONOMY, KATHLEEN M. | FOR | 09/03/17 | 09/09/17 | \$3,005.83 | \$0.00 | \$3,005.83 | \$3,005.83 | \$0.00 | \$3,005.83 | [OTHER], | TAA04RNM |
| 2440 | TO 1713BRT231 | HORAN, ANDREW M | FOR | 09/04/17 | 09/07/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PANAMA CITY, | TAA04UAL |
| 2441 | TO 1726T2T017 | GENTRY, JAMES E. | FOR | 09/05/17 | 09/05/17 | \$307.50 | \$0.00 | \$307.50 | \$307.50 | \$0.00 | \$307.50 | DURHAM, NC | TAA04UOQ |
| 2442 | TO 1732OE0044 | DOHERTY, MICHAEL A. | FOR | 09/05/17 | 09/22/17 | \$150.25 | \$0.00 | \$150.25 | \$150.25 | \$0.00 | \$150.25 | GENEVA, | TAA04V3P |
| 2443 | TO 1713BRT210 | POTTER, MARY-VIRGINI | FOR | 09/06/17 | 09/13/17 | \$3,147.72 | \$0.00 | \$3,147.72 | \$3,147.72 | \$0.00 | \$3,147.72 | VANCOUVER, | TAA04O2K |
| 2444 | TO 1726XNT138 | VILLENEUVE, DANIEL L | FOR | 09/06/17 | 09/06/17 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | BRNO, | TAA04RYF |
| 2445 | TO 1758FT144 | PRYOR, JUSTIN R | FOR | 09/08/17 | 09/15/17 | \$4,822.03 | \$0.00 | \$4,822.03 | \$4,822.03 | \$0.00 | \$4,822.03 | ASTANA, | TAA04VNY |
| 2446 | TO 1713BRT237 | ARIAS, JACK A. | FOR | 09/08/17 | 10/02/17 | \$6,359.68 | \$0.00 | \$6,359.68 | \$6,359.68 | \$0.00 | \$6,359.68 | LIMA, | TAA04VJC |
| 2447 | TO 1758FT146 | ROSHCHANKA, VOLHA T | FOR | 09/08/17 | 09/15/17 | \$4,999.61 | \$0.00 | \$4,999.61 | \$4,999.61 | \$0.00 | \$4,999.61 | ASTANA, | TAA04VQZ |
| 2448 | TO 1726XWT081 | TAL, TAMARA L | FOR | 09/08/17 | 09/14/17 | \$2,922.43 | \$0.00 | \$2,922.43 | \$2,922.43 | \$0.00 | \$2,922.43 | BRATISLAVA, | TAA04RHP |
| 2449 | TO 172660T121 | JUDSON, RICHARD S | FOR | 09/09/17 | 09/14/17 | \$2,809.36 | \$0.00 | \$2,809.36 | \$2,809.36 | \$0.00 | \$2,809.36 | BRATISLAVA, | TAA04TFB |
| 2450 | TO 1732BZ2058 | SHAH, PRAKASHCHANDRA | FOR | 09/10/17 | 09/22/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA, | TAA04V3O |
| 2451 | TO 1726UET231 | ZEPP, RICHARD G. | FOR | 09/10/17 | 09/19/17 | \$4,262.56 | \$0.00 | \$4,262.56 | \$4,262.56 | \$0.00 | \$4,262.56 | [OTHER], | TAA04U51 |
| 2452 | TO 1753TF7055 | HARNETT, WILLIAM T. | FOR | 09/10/17 | 09/16/17 | \$4,502.32 | \$0.00 | \$4,502.32 | \$4,502.32 | \$0.00 | \$4,502.32 | GENEVA, | TAA04KU0 |
| 2453 | TO 1726XPT303 | MERRILL, NATHANIEL H | FOR | 09/10/17 | 09/13/17 | \$2,646.01 | \$0.00 | \$2,646.01 | \$2,646.01 | \$0.00 | \$2,646.01 | [OTHER], | TAA04O6U |
| 2454 | TO 1731CTJ021 | COUGHLAN, LAURA LESL | FOR | 09/11/17 | 09/14/17 | \$2,654.99 | \$0.00 | \$2,654.99 | \$2,654.99 | \$0.00 | \$2,654.99 | OTTAWA, | TAA04V3A |
| 2455 | TO 1736TTR001 | TATUM, YANNA JANA | FOR | 09/11/17 | 09/14/17 | \$1,864.42 | \$0.00 | \$1,864.42 | \$1,864.42 | \$0.00 | \$1,864.42 | ARLINGTON, VA | TAA04J52 |
| 2456 | TO 1753IFT013 | SCAVO, KIMBER S. | FOR | 09/11/17 | 09/17/17 | \$3,851.52 | \$0.00 | \$3,851.62 | \$3,851.52 | \$0.00 | \$3,851.62 | GENEVA, | TAA04O3W |
| 2457 | TO 1726T6T041 | KEATING, TERRY J. | FOR | 09/11/17 | 09/16/17 | \$3,782.76 | \$0.00 | \$3,782.76 | \$3,782.76 | \$0.00 | \$3,782.76 | GENEVA, | TAA04KCB |
| 2458 | TO 1731CTJ019 | CHARBONNEAU, DAVID | FOR | 09/11/17 | 09/14/17 | \$2,110.38 | \$0.00 | \$2,110.38 | \$2,110.38 | \$0.00 | \$2,110.38 | OTTAWA, | TAA04QS7 |
| 2459 | TO 1731CTJ020 | WILSON, DARNELL L | FOR | 09/11/17 | 09/14/17 | \$1,854.55 | \$0.00 | \$1,854.55 | \$1,854.55 | \$0.00 | \$1,854.55 | OTTAWA, | TAA04T34 |
| 2460 | TO 1713PPT064 | MUEHLING, BRIAN K. | FOR | 09/11/17 | 09/14/17 | \$1,709.35 | \$0.00 | \$1,709.35 | \$1,709.35 | \$0.00 | \$1,709.35 | OTTAWA, | TAA04YX6 |
| 2461 | TO 1756HT1111 | REVELT, JEAN MARIE | FOR | 09/11/17 | 09/15/17 | \$1,873.90 | \$0.00 | \$1,873.90 | \$1,873.90 | \$0.00 | \$1,873.90 | MONTREAL, | TAA04TTH |
| 2462 | TO 1756HT1112 | LEGGETT, GEOFFREY C | FOR | 09/11/17 | 09/15/17 | \$4,515.46 | \$0.00 | \$2,257.73 | \$4,515.46 | \$0.00 | \$2,257.73 | MONTREAL, | TAA04T6S |
| 2463 | TO 1733CTI039 | LEE, RAY H. | FOR | 09/12/17 | 09/17/17 | \$3,608.92 | \$0.00 | \$3,608.92 | \$3,608.92 | \$0.00 | \$3,608.92 | PARIS, | TAA04W2T |
| 2464 | TO 1802DGT015 | SANGIOVANNI, ANNE M. | FOR | 09/13/17 | 09/23/17 | \$3,351.89 | \$0.00 | \$3,351.89 | \$3,351.89 | \$0.00 | \$3,351.89 | VIRGIN ISLANDS, | TAA050IA |
| 2465 | TO 1726GNT154 | HASSETT-SIPPLE, BETH | FOR | 09/13/17 | 12/10/17 | \$6,514.61 | \$0.00 | \$6,514.61 | \$6,514.61 | \$0.00 | \$6,514.61 | SARAJEVO, | TAA04U3Y |
| 2466 | TO 1704WS7046 | YORK, CATHERINE M. | FOR | 09/13/17 | 09/26/17 | \$4,545.52 | \$0.00 | \$4,545.52 | \$4,545.52 | \$0.00 | \$4,545.52 | KOROR, | TAA04RGS |
| 2467 | TO 1713BRT236 | GESEBRACHT, JEANNE | FOR | 09/14/17 | 09/23/17 | \$4,304.97 | \$0.00 | \$4,304.97 | \$4,304.97 | \$0.00 | \$4,304.97 | HANOI, | TAA04W5V |
| 2468 | TO 1713BRT242 | SHAW, HANH C. | FOR | 09/14/17 | 09/23/17 | \$4,899.31 | \$0.00 | \$4,899.31 | \$4,899.31 | \$0.00 | \$4,899.31 | HANOI, | TAA04X1I |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 2469 | TO 1726XPT311 | CAMPBELL, DANIEL E. | FOR | 09/15/17 | 09/22/17 | \$4,616.80 | \$0.00 | \$4,616.80 | \$4,616.80 | \$0.00 | \$4,616.80 | [OTHER], | TAA04TE0 |
| 2470 | TO 1726CFT120 | MOORE, SCOTT A. | FOR | 09/15/17 | 09/25/17 | \$512.02 | \$0.00 | \$512.02 | \$512.02 | \$0.00 | \$512.02 | BEIJING, | TAA04W7H |
| 2471 | TO 1726RGT165 | VAN DRUNICK, SUZANNE | FOR | 09/16/17 | 09/23/17 | \$5,028.00 | \$0.00 | \$5,028.00 | \$5,028.00 | \$0.00 | \$5,028.00 | VIENNA, | TAA04LS5 |
| 2472 | TO 1726XRT092 | SAMET, JAMES M. | FOR | 09/17/17 | 09/23/17 | \$632.20 | \$0.00 | \$632.20 | \$632.20 | \$0.00 | \$632.20 | SHANGHAI, | TAA04LAJ |
| 2473 | TO 1726XOT092 | BARRON, MACE G. | FOR | 09/17/17 | 09/20/17 | \$539.77 | \$0.00 | \$539.77 | \$539.77 | \$0.00 | \$539.77 | OTTAWA, | TAA04RBG |
| 2474 | TO 1769AB2012 | MUNEER, ALIE | FOR | 09/17/17 | 09/19/17 | \$418.73 | \$0.00 | \$418.73 | \$418.73 | \$0.00 | \$418.73 | OTTAWA, | TAA04SH4 |
| 2475 | TO 1769AB1009 | CHANG, DANIEL TA-JEN | FOR | 09/17/17 | 09/19/17 | \$1,688.42 | \$0.00 | \$1,688.42 | \$1,688.42 | \$0.00 | \$1,688.42 | OTTAWA, | TAA04LWE |
| 2476 | TO 1769AD1018 | AUBEE, CATHERINE B | FOR | 09/17/17 | 09/20/17 | \$428.69 | \$0.00 | \$428.69 | \$428.69 | \$0.00 | \$428.69 | OTTAWA, | TAA04NWD |
| 2477 | TO 1726XNT150 | NORBERG-KING, TERESA | FOR | 09/17/17 | 09/20/17 | \$890.62 | \$0.00 | \$445.31 | \$890.62 | \$0.00 | \$445.31 | OTTAWA, | TAA04Y92 |
| 2478 | TO 1758FT7147 | GALPERIN, DIANA | FOR | 09/18/17 | 09/23/17 | \$3,692.06 | \$0.00 | \$3,692.06 | \$3,692.06 | \$0.00 | \$3,692.06 | PARIS, | TAA04V6P |
| 2479 | TO 1726XRT108 | LOBDELL, DANELLE T | FOR | 09/18/17 | 09/29/17 | \$4,811.04 | \$0.00 | \$4,811.04 | \$4,811.04 | \$0.00 | \$4,811.04 | [OTHER], | TAA04S26 |
| 2480 | TO 1758FT7145 | BLUBAUGH, JAMES ANDR | FOR | 09/18/17 | 09/24/17 | \$4,104.73 | \$0.00 | \$4,104.73 | \$4,104.73 | \$0.00 | \$4,104.73 | PARIS, | TAA04UBO |
| 2481 | TO 17264OT022 | STILMAN, TERRY A. | FOR | 09/18/17 | 10/17/17 | \$11,034.46 | \$0.00 | \$11,034.46 | \$11,034.46 | \$0.00 | \$11,034.46 | TEL AVIV, | TAA04F08 |
| 2482 | TO 1758FT7136 | WEITZ, MELISSA | FOR | 09/20/17 | 09/30/17 | \$4,905.40 | \$0.00 | \$4,905.40 | \$4,905.40 | \$0.00 | \$4,905.40 | VICTORIA FALLS, | TAA04T6X |
| 2483 | TO 1750T72076 | BUCHBINDER, ADAM L. | FOR | 09/20/17 | 09/21/17 | \$341.07 | \$0.00 | \$341.07 | \$341.07 | \$0.00 | \$341.07 | TORONTO, | TAA04Y6X |
| 2484 | TO 1713PPT065 | ANKRAH, RODGES | FOR | 09/20/17 | 09/29/17 | \$5,536.57 | \$0.00 | \$5,536.57 | \$5,536.57 | \$0.00 | \$5,536.57 | GENEVA, | TAA04TT3 |
| 2485 | TO 1758FT7137 | OTTINGER, DEBORAH A. | FOR | 09/20/17 | 09/30/17 | \$4,862.59 | \$0.00 | \$4,862.59 | \$4,862.59 | \$0.00 | \$4,862.59 | VICTORIA FALLS, | TAA04TDI |
| 2486 | TO 1713PPT068 | BAILEY, MARIANNE M. | FOR | 09/20/17 | 09/30/17 | \$6,605.71 | \$0.00 | \$6,605.71 | \$6,605.71 | \$0.00 | \$6,605.71 | GENEVA, | TAA04XQB |
| 2487 | TO 1769EGT020 | GROENEVELD, THOMAS M | FOR | 09/20/17 | 09/23/17 | \$3,228.61 | \$0.00 | \$3,228.61 | \$3,228.61 | \$0.00 | \$3,228.61 | GENEVA, | TAA04UPV |
| 2488 | TO 1726UST188 | LANE, CHARLES R. | FOR | 09/20/17 | 10/04/17 | \$2,317.11 | \$0.00 | \$2,117.11 | \$2,317.11 | \$0.00 | \$2,117.11 | MOSCOW, | TAA04TM7 |
| 2489 | TO 1750T72080 | RIVERA, KATHRYN A. | FOR | 09/20/17 | 09/21/17 | \$422.45 | \$0.00 | \$422.45 | \$422.45 | \$0.00 | \$422.45 | TORONTO, | TAA050M8 |
| 2490 | TO 1726XRT110 | NEAS, LUCAS M. | FOR | 09/21/17 | 09/29/17 | \$3,868.21 | \$0.00 | \$3,868.21 | \$3,868.21 | \$0.00 | \$3,868.21 | SYDNEY, | TAA04YSR |
| 2491 | TO 1758FT7141 | WIRTH, THOMAS C. | FOR | 09/21/17 | 10/01/17 | \$5,207.71 | \$0.00 | \$5,207.71 | \$5,207.71 | \$0.00 | \$5,207.71 | VICTORIA FALLS, | TAA04RDA |
| 2492 | TO 1727T1032 | ALMODOVAR, PAUL A. | FOR | 09/21/17 | 09/30/17 | \$5,473.69 | \$0.00 | \$5,473.69 | \$5,473.69 | \$0.00 | \$5,473.69 | GENEVA, | TAA04RU2 |
| 2493 | TO 1710MPT031 | CHANG, LISA H. | FOR | 09/21/17 | 09/22/17 | \$500.49 | \$0.00 | \$500.49 | \$500.49 | \$0.00 | \$500.49 | VANCOUVER, | TAA04WQU |
| 2494 | TO 1731CTI018 | HELMS, GREGORY L. | FOR | 09/22/17 | 09/30/17 | \$5,623.44 | \$0.00 | \$5,623.44 | \$5,623.44 | \$0.00 | \$5,623.44 | GENEVA, | TAA04QLB |
| 2495 | TO 1726XRT115 | WARD-CAVINESS, CAVIN | FOR | 09/22/17 | 10/01/17 | \$4,194.75 | \$0.00 | \$4,194.75 | \$4,194.75 | \$0.00 | \$4,194.75 | SYDNEY, | TAA04V9E |
| 2496 | TO 1713BRT044 | KASMAN, MARK S. | FOR | 09/22/17 | 09/27/17 | \$5,013.25 | \$0.00 | \$5,013.25 | \$5,013.25 | \$0.00 | \$5,013.25 | TAIPEI, | TAA04Y13 |
| 2497 | TO 1713BRT235 | SHOLAR HORNER, TERES | FOR | 09/22/17 | 09/30/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BRASILIA, | TAA04P6D |
| 2498 | TO 1758FT7156 | ELGER, NICHOLAS DANI | FOR | 09/22/17 | 10/01/17 | \$4,168.39 | \$0.00 | \$4,168.39 | \$4,168.39 | \$0.00 | \$4,168.39 | NEW DELHI, | TAA04UMF |
| 2499 | TO 1713BRT247 | WITTSTRUCK, NATHAN B | FOR | 09/22/17 | 09/27/17 | \$2,694.38 | \$0.00 | \$2,694.38 | \$2,694.38 | \$0.00 | \$2,694.38 | TAIPEI, | TAA04W7L |
| 2500 | TO 1726XRT248 | VANCE, RONALD R. JR. | FOR | 09/22/17 | 09/27/17 | \$2,716.88 | \$0.00 | \$2,716.88 | \$2,716.88 | \$0.00 | \$2,716.88 | TAIPEI, | TAA04W7Z |
| 2501 | TO 1726UST176 | TULVE, NICOLLE S. | FOR | 09/22/17 | 09/29/17 | \$3,417.86 | \$0.00 | \$3,417.86 | \$3,417.86 | \$0.00 | \$3,417.86 | SYDNEY, | TAA04O7Z |
| 2502 | TO 1713BRT215 | BRADHAM, KAREN D. | FOR | 09/22/17 | 09/30/17 | \$3,928.55 | \$0.00 | \$3,928.55 | \$3,928.55 | \$0.00 | \$3,928.55 | TAIPEI, | TAA04POY |
| 2503 | TO 1713BRT221 | XUE, JIANPING | FOR | 09/22/17 | 09/30/17 | \$3,908.12 | \$0.00 | \$3,908.12 | \$3,908.12 | \$0.00 | \$3,908.12 | TAIPEI, | TAA04PLP |
| 2504 | TO 1750T64236 | HEDDEN, ROBIN B. | FOR | 09/22/17 | 10/07/17 | \$6,683.91 | \$0.00 | \$6,683.91 | \$6,683.91 | \$0.00 | \$6,683.91 | ATLANTA, GA | TAA052MB |
| 2505 | TO 1726XRT117 | RAPPOLD, ANA GROHOVA | FOR | 09/22/17 | 10/04/17 | \$3,732.95 | \$0.00 | \$3,732.95 | \$3,732.95 | \$0.00 | \$3,732.95 | SYDNEY, | TAA04V8I |
| 2506 | TO 1758FT7162 | BROWN, AMANDA M C | FOR | 09/22/17 | 09/30/17 | \$4,071.92 | \$0.00 | \$4,071.92 | \$4,071.92 | \$0.00 | \$4,071.92 | PARIS, | TAA04UOS |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|---------------|-----------|
| 2507 | TO 1720CFT009 | METCALF, ALEXANDER G | FOR | 09/22/17 | 09/29/17 | \$2,864.25 | \$0.00 | \$2,864.25 | \$2,864.25 | \$0.00 | \$2,864.25 | OTTAWA, | TAA04Z83 |
| 2508 | TO 1713BRT241 | GUEN-MURRAY, JOHN E. | FOR | 09/22/17 | 09/30/17 | \$4,357.85 | \$0.00 | \$4,357.85 | \$4,357.85 | \$0.00 | \$4,357.85 | TAIPEI, | TAA04Y5K |
| 2509 | TO 1720CFT008 | KOVNER, KARISSA T. | FOR | 09/22/17 | 09/30/17 | \$6,011.73 | \$0.00 | \$6,011.73 | \$6,011.73 | \$0.00 | \$6,011.73 | GENEVA, | TAA04W33 |
| 2510 | TO 1713PPT070 | BERNS, ANNE ROWLEY | FOR | 09/22/17 | 10/01/17 | \$6,172.51 | \$0.00 | \$6,172.51 | \$6,172.51 | \$0.00 | \$6,172.51 | GENEVA, | TAA04Z7W |
| 2511 | TO 1739VT013 | ADKINS, JOCELYN C. | FOR | 09/22/17 | 09/27/17 | \$2,685.16 | \$0.00 | \$2,685.16 | \$2,685.16 | \$0.00 | \$2,685.16 | OTTAWA, | TAA04Z56 |
| 2512 | TO 1727T1036 | CELESTE, LAUREL M. | FOR | 09/23/17 | 09/26/17 | \$2,095.62 | \$0.00 | \$2,095.62 | \$2,095.62 | \$0.00 | \$2,095.62 | OTTAWA, | TAA050DK |
| 2513 | TO 1756HT7121 | CAFFREY, CHERYL M. | FOR | 09/23/17 | 09/29/17 | \$3,575.09 | \$0.00 | \$3,575.09 | \$3,575.09 | \$0.00 | \$3,575.09 | AMSTERDAM, | TAA04WXM |
| 2514 | TO 1713PPT072 | FERRANTE, JOSEPH A. | FOR | 09/23/17 | 09/27/17 | \$2,127.79 | \$0.00 | \$2,127.79 | \$2,127.79 | \$0.00 | \$2,127.79 | OTTAWA, | TAA050ET |
| 2515 | TO 1758FT7155 | FRANKLIN, PAMELA M. | FOR | 09/23/17 | 09/29/17 | \$3,531.97 | \$0.00 | \$3,531.97 | \$3,531.97 | \$0.00 | \$3,531.97 | PARIS, | TAA04U6Z |
| 2516 | TO 1726XRT100 | GILMOUR, MATTHEW I | FOR | 09/23/17 | 10/02/17 | \$1,136.22 | \$0.00 | \$1,136.22 | \$1,136.22 | \$0.00 | \$1,136.22 | GLASGOW, | TAA04N2A |
| 2517 | TO 1758FT7149 | DESAI, MAUSAMI A. | FOR | 09/23/17 | 10/01/17 | \$4,321.71 | \$0.00 | \$4,321.71 | \$4,321.71 | \$0.00 | \$4,321.71 | BONN, | TAA04WMF |
| 2518 | TO 1711ZT1032 | ETZEL, RUTH A. | FOR | 09/24/17 | 09/28/17 | \$364.80 | \$0.00 | \$364.80 | \$364.80 | \$0.00 | \$364.80 | CORDOBA, | TAA04WD6 |
| 2519 | TO 1733BRT020 | MITCHELL, JOHN J | FOR | 09/24/17 | 09/28/17 | \$3,469.37 | \$0.00 | \$3,469.37 | \$3,469.37 | \$0.00 | \$3,469.37 | AMSTERDAM, | TAA04RVV |
| 2520 | TO 1758FT7150 | HOOPER, DANIEL SORGE | FOR | 09/25/17 | 09/29/17 | \$2,531.72 | \$0.00 | \$2,531.72 | \$2,531.72 | \$0.00 | \$2,531.72 | BUENOS AIRES, | TAA04VFW |
| 2521 | TO 1726CWT164 | ROCK, STEVEN A. | FOR | 09/25/17 | 09/29/17 | \$2,106.71 | \$0.00 | \$2,106.71 | \$2,106.71 | \$0.00 | \$2,106.71 | MONTREAL, | TAA04WZF |
| 2522 | TO 1727T0202 | MASON, KEITH D. | FOR | 09/25/17 | 09/27/17 | \$1,806.43 | \$0.00 | \$1,806.43 | \$1,806.43 | \$0.00 | \$1,806.43 | OTTAWA, | TAA04Z1Z |
| 2523 | TO 1726XNT137 | VILLENEUVE, DANIEL L | FOR | 09/25/17 | 09/29/17 | \$2,632.65 | \$0.00 | \$2,632.65 | \$2,632.65 | \$0.00 | \$2,632.65 | [OTHER], | TAA04PLO |
| 2524 | TO 1711LT7029 | GREENWALT, SARAH A | FOR | 09/26/17 | 09/30/17 | \$3,774.19 | \$0.00 | \$3,774.19 | \$3,774.19 | \$0.00 | \$3,774.19 | GENEVA, | TAA052K2 |
| 2525 | TO 1704WS7043 | YORK, CATHERINE M. | FOR | 09/27/17 | 10/10/17 | \$966.75 | \$0.00 | \$966.75 | \$966.75 | \$0.00 | \$966.75 | KOROR, | TAA04RJW |
| 2526 | TO 1709W33032 | BAEZA-CASTANEDA, GAB | FOR | 09/27/17 | 10/01/17 | \$23.01 | \$0.00 | \$23.01 | \$23.01 | \$0.00 | \$23.01 | SAN DIEGO, CA | TAA04SH7 |
| 2527 | TO 1826CFT018 | THORNELOE-HOWARD, SU | FOR | 09/28/17 | 10/07/17 | \$5,667.47 | \$0.00 | \$5,754.77 | \$5,667.47 | \$0.00 | \$5,754.77 | [OTHER], | TAA04VH8 |
| 2528 | TO 1731CTI022 | JOHNSON, WOODRUFF BA | FOR | 09/29/17 | 10/07/17 | \$3,332.80 | \$0.00 | \$3,332.80 | \$3,332.80 | \$0.00 | \$3,332.80 | JAKARTA, | TAA04V2W |
| 2529 | TO 1713BRT245 | RADULOVIC, VERENA | FOR | 09/29/17 | 10/07/17 | \$3,713.31 | \$0.00 | \$3,713.31 | \$3,713.31 | \$0.00 | \$3,713.31 | JAKARTA, | TAA04UM7 |
| 2530 | TO 1713BRT238 | DIEU, J MARTIN | FOR | 09/29/17 | 10/07/17 | \$10,329.51 | \$0.00 | \$10,329.51 | \$10,329.51 | \$0.00 | \$10,329.51 | JAKARTA, | TAA04XAA |
| 2531 | TO 1713BRT232 | ADRIAN, STEPHANIE | FOR | 09/29/17 | 10/08/17 | \$4,191.21 | \$0.00 | \$4,191.21 | \$4,191.21 | \$0.00 | \$4,191.21 | JAKARTA, | TAA04SV4 |
| 2532 | TO 1713BRT246 | POLLARD, KAREN K. | FOR | 09/29/17 | 10/07/17 | \$3,739.32 | \$0.00 | \$3,739.32 | \$3,739.32 | \$0.00 | \$3,739.32 | JAKARTA, | TAA04UO7 |
| 2533 | TO 1726CFT137 | BALDAUF, RICHARD W. | FOR | 09/30/17 | 10/08/17 | \$2,523.95 | \$0.00 | \$2,523.95 | \$2,523.95 | \$0.00 | \$2,523.95 | [OTHER], | TAA04SPM |
| 2534 | TO 1703D06195 | MICKELSEN, RONALD L. | FOR | 09/30/17 | 10/07/17 | \$2,177.30 | \$0.00 | \$2,177.30 | \$2,177.30 | \$0.00 | \$2,177.30 | SEATTLE, WA | TAA052V4 |
| 2535 | TO 1732DTA039 | KEIGWIN, RICHARD P. | FOR | 09/30/17 | 10/04/17 | \$2,427.38 | \$0.00 | \$2,427.38 | \$2,427.38 | \$0.00 | \$2,427.38 | QUEBEC, | TAA04V6A |
| 2536 | TO 1758FT7142 | FAWCETT, ALLEN A. | FOR | 09/30/17 | 10/04/17 | \$2,468.28 | \$0.00 | \$2,468.28 | \$2,468.28 | \$0.00 | \$2,468.28 | TOKYO CITY, | TAA04VO1 |
| 2537 | TO 17264RT074 | SHAH, SANJIVKUMAR R. | FOR | 09/30/17 | 10/08/17 | \$2,828.74 | \$0.00 | \$2,828.74 | \$2,828.74 | \$0.00 | \$2,828.74 | VICTORIA, | TAA04VK6 |
| 2538 | TO 1713PPT071 | FERRANTE, JOSEPH A. | FOR | 09/30/17 | 10/09/17 | \$4,137.51 | \$0.00 | \$4,137.51 | \$4,137.51 | \$0.00 | \$4,137.51 | PARIS, | TAA04VBP |
| 2539 | TO 1725POT015 | BARONE, STANLEY JR. | FOR | 10/01/17 | 10/12/17 | \$5,208.55 | \$0.00 | \$5,208.55 | \$5,208.55 | \$0.00 | \$5,208.55 | PARIS, | TAA04QNB |
| 2540 | TO 17266OT130 | HOUC, KEITH A | FOR | 10/01/17 | 10/06/17 | \$3,175.58 | \$0.00 | \$3,175.58 | \$3,175.58 | \$0.00 | \$3,175.58 | PARIS, | TAA0513G |
| 2541 | TO 17321C0008 | HALL, WANDA J. | FOR | 10/01/17 | 10/06/17 | \$263.73 | \$0.00 | \$263.73 | \$263.73 | \$0.00 | \$263.73 | PARIS, | TAA04W4L |
| 2542 | TO 1713PPT074 | ZIEGLER, CHARLES R. | FOR | 10/01/17 | 10/09/17 | \$3,897.59 | \$0.00 | \$3,897.59 | \$3,897.59 | \$0.00 | \$3,897.59 | PARIS, | TAA052SH |
| 2543 | TO 1713PPT067 | SMITH, WALKER B. | FOR | 10/01/17 | 10/07/17 | \$4,444.28 | \$0.00 | \$4,444.28 | \$4,444.28 | \$0.00 | \$4,444.28 | PARIS, | TAA050JO |
| 2544 | TO 1727GCT378 | MICKUNAS, DAVID B. | FOR | 10/02/17 | 10/06/17 | \$3,007.13 | \$0.00 | \$3,007.13 | \$3,007.13 | \$0.00 | \$3,007.13 | CALGARY, | TAA04T69 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2545 | TO 1769CTF004 | MOSS, KENNETH T. | FOR | 10/02/17 | 10/07/17 | \$2,654.43 | \$0.00 | \$2,654.43 | \$2,654.43 | \$0.00 | \$2,654.43 | MILAN, | TAA04WFFH |
| 2546 | TO 1769AD1019 | SCARANO, LOUIS J. | FOR | 10/02/17 | 10/03/17 | \$616.49 | \$0.00 | \$616.49 | \$616.49 | \$0.00 | \$616.49 | [OTHER], | TAA04TWU |
| 2547 | TO 172660T122 | KNUDSEN, THOMAS B | FOR | 10/02/17 | 10/12/17 | \$690.95 | \$0.00 | \$690.95 | \$690.95 | \$0.00 | \$690.95 | SAO PAULO, | TAA04VPT |
| 2548 | TO 1704ED7041 | CHAUSSIN, RANDALL D. | FOR | 10/03/17 | 10/06/17 | \$1,196.30 | \$0.00 | \$1,196.30 | \$1,196.30 | \$0.00 | \$1,196.30 | PHILADELPHIA, P | TAA051L7 |
| 2549 | TO 1726UET262 | PLEIL, JOACHIM D. | FOR | 10/06/17 | 10/10/17 | \$707.08 | \$0.00 | \$707.08 | \$707.08 | \$0.00 | \$707.08 | MAASTRICHT, | TAA04WWO |
| 2550 | TO 1733CT7041 | BOYD, MICHAEL A. | FOR | 10/07/17 | 10/16/17 | \$4,034.15 | \$0.00 | \$4,034.15 | \$4,034.15 | \$0.00 | \$4,034.15 | PARIS, | TAA05076 |
| 2551 | TO 1713PPT056 | FINMAN, HODAYAH H. | FOR | 10/07/17 | 10/11/17 | \$2,285.49 | \$0.00 | \$2,285.49 | \$2,285.49 | \$0.00 | \$2,285.49 | HELSINKI, | TAA04RLF |
| 2552 | TO 1726T6T051 | KEATING, TERRY J. | FOR | 10/07/17 | 10/14/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GUANGZHOU, | TAA04YOR |
| 2553 | TO 1733CRT032 | PEAKE, R THOMAS | FOR | 10/07/17 | 10/13/17 | \$3,078.89 | \$0.00 | \$3,078.89 | \$3,078.89 | \$0.00 | \$3,078.89 | PARIS, | TAA04U6A |
| 2554 | TO 1839V8T002 | SWEENEY, STEPHEN J. | FOR | 10/07/17 | 10/13/17 | \$3,507.15 | \$0.00 | \$3,507.15 | \$3,507.15 | \$0.00 | \$3,507.15 | LONDON, | TAA04ZAP |
| 2555 | TO 1720CFT010 | BECK, NANCY B | FOR | 10/07/17 | 10/12/17 | \$2,829.77 | \$0.00 | \$2,829.77 | \$2,829.77 | \$0.00 | \$2,829.77 | HELSINKI, | TAA0527L |
| 2556 | TO 1726UCT087 | ISAKOV, VLADILEN | FOR | 10/07/17 | 10/13/17 | \$4,948.94 | \$0.00 | \$4,948.94 | \$4,948.94 | \$0.00 | \$4,948.94 | BOLOGNA, | TAA04DEY |
| 2557 | TO 1756H7T122 | SAFOUTIN, MICHAEL J. | FOR | 10/07/17 | 10/12/17 | \$3,171.90 | \$0.00 | \$3,171.90 | \$3,171.90 | \$0.00 | \$3,171.90 | STUTTGART, | TAA04HZO |
| 2558 | TO 18262ST002 | SALAZAR, KEITH D | FOR | 10/08/17 | 10/18/17 | \$309.75 | \$0.00 | \$309.75 | \$309.75 | \$0.00 | \$309.75 | LYON, | TAA053H7 |
| 2559 | TO 1726RRT178 | ISAACS, KRISTIN K | FOR | 10/08/17 | 10/12/17 | \$2,564.19 | \$0.00 | \$2,564.19 | \$2,564.19 | \$0.00 | \$2,564.19 | HELSINKI, | TAA04V63 |
| 2560 | TO 1726RRT195 | JONES, SAMANTHA J. | FOR | 10/08/17 | 10/12/17 | \$1,897.30 | \$0.00 | \$1,897.30 | \$1,897.30 | \$0.00 | \$1,897.30 | HELSINKI, | TAA04YG8 |
| 2561 | TO 1726RRT168 | GWINN, MAUREEN R. | FOR | 10/08/17 | 10/12/17 | \$2,581.37 | \$0.00 | \$2,581.37 | \$2,581.37 | \$0.00 | \$2,581.37 | HELSINKI, | TAA04VAF |
| 2562 | TO 1726RRT167 | KAVLOCK, ROBERT J. | FOR | 10/08/17 | 10/12/17 | \$2,225.96 | \$0.00 | \$2,225.96 | \$2,225.96 | \$0.00 | \$2,225.96 | HELSINKI, | TAA04VAF |
| 2563 | TO 1726RRT194 | BAHADORI, TINA | FOR | 10/08/17 | 10/12/17 | \$2,050.24 | \$0.00 | \$2,050.24 | \$2,050.24 | \$0.00 | \$2,050.24 | HELSINKI, | TAA04WB1 |
| 2564 | TO 1726RRT172 | THOMAS, RUSSELL S | FOR | 10/08/17 | 10/12/17 | \$2,570.45 | \$0.00 | \$2,570.45 | \$2,570.45 | \$0.00 | \$2,570.45 | HELSINKI, | TAA04V80 |
| 2565 | TO 1726RRT173 | FRIEDMAN, KATIE P. | FOR | 10/08/17 | 10/13/17 | \$3,078.97 | \$0.00 | \$3,078.97 | \$3,078.97 | \$0.00 | \$3,078.97 | HELSINKI, | TAA04V97 |
| 2566 | TO 1726RRT169 | ORME-ZAVALETA, JENNI | FOR | 10/08/17 | 10/12/17 | \$2,577.83 | \$0.00 | \$2,577.83 | \$2,577.83 | \$0.00 | \$2,577.83 | HELSINKI, | TAA04V5X |
| 2567 | TO 1726CPT032 | MARKEY, KRISTAN J. | FOR | 10/08/17 | 10/13/17 | \$2,647.76 | \$0.00 | \$2,647.76 | \$2,647.76 | \$0.00 | \$2,647.76 | HELSINKI, | TAA04MDM |
| 2568 | TO 1769AB1012 | CHANG, DANIEL T-JEN | FOR | 10/08/17 | 10/13/17 | \$2,708.00 | \$0.00 | \$2,708.00 | \$2,708.00 | \$0.00 | \$2,708.00 | HELSINKI, | TAA04V08 |
| 2569 | TO 1769AB4019 | STROPE, CORY L. | FOR | 10/08/17 | 10/13/17 | \$2,848.04 | \$0.00 | \$2,848.04 | \$2,848.04 | \$0.00 | \$2,848.04 | HELSINKI, | TAA04XIV |
| 2570 | TO 1726RRT193 | LAMBERT, JASON C. | FOR | 10/08/17 | 10/12/17 | \$2,301.09 | \$0.00 | \$2,301.09 | \$2,301.09 | \$0.00 | \$2,301.09 | HELSINKI, | TAA04YXD |
| 2571 | TO 1726RRT182 | ZARTARIAN MORRISON, | FOR | 10/08/17 | 10/12/17 | \$2,682.76 | \$0.00 | \$2,682.76 | \$2,682.76 | \$0.00 | \$2,682.76 | HELSINKI, | TAA04VEI |
| 2572 | TO 1826RRT009 | FLOWERS, LYNN | FOR | 10/08/17 | 10/12/17 | \$1,866.24 | \$0.00 | \$1,866.24 | \$1,866.24 | \$0.00 | \$1,866.24 | HELSINKI, | TAA0528Y |
| 2573 | TO 1758FT7122 | ALMODOVAR, PAUL A. | FOR | 10/09/17 | 10/14/17 | \$2,186.26 | \$0.00 | \$2,186.26 | \$2,186.26 | \$0.00 | \$2,186.26 | SANTIAGO, | TAA04Y71 |
| 2574 | TO 1726UCT100 | WONG, CHEUNG N | FOR | 10/09/17 | 10/18/17 | \$258.29 | \$0.00 | \$258.29 | \$258.29 | \$0.00 | \$258.29 | QINGDAO, | TAA04SU7 |
| 2575 | TO 1726XT065 | BOYES, WILLIAM K. | FOR | 10/09/17 | 10/14/17 | \$2,930.25 | \$0.00 | \$2,930.25 | \$2,930.25 | \$0.00 | \$2,930.25 | [OTHER], | TAA04V30 |
| 2576 | TO 1758FT7174 | DESAI, MAUSAMI A. | FOR | 10/09/17 | 10/12/17 | \$3,664.87 | \$0.00 | \$3,664.87 | \$3,664.87 | \$0.00 | \$3,664.87 | BEIJING, | TAA05220 |
| 2577 | TO 1858FT7007 | GODWIN, DAVID S. | FOR | 10/10/17 | 10/16/17 | \$3,252.61 | \$0.00 | \$3,252.61 | \$3,252.61 | \$0.00 | \$3,252.61 | BRUGGE, | TAA054WK |
| 2578 | TO 1713PPT069 | SMITH, WALKER B. | FOR | 10/10/17 | 10/14/17 | \$4,597.92 | \$0.00 | \$4,597.92 | \$4,597.92 | \$0.00 | \$4,597.92 | GENEVA, | TAA050JP |
| 2579 | TO 1713PPT073 | BANDEMAR, ANGELA L. | FOR | 10/10/17 | 10/14/17 | \$4,018.62 | \$0.00 | \$4,018.62 | \$4,018.62 | \$0.00 | \$4,018.62 | GENEVA, | TAA050HH |
| 2580 | TO 1832MI8002 | TOMASINO, STEPHEN F. | FOR | 10/10/17 | 10/14/17 | \$2,927.17 | \$0.00 | \$2,927.17 | \$2,927.17 | \$0.00 | \$2,927.17 | PARIS, | TAA050P2 |
| 2581 | TO 1704WS7044 | YORK, CATHERINE M. | FOR | 10/11/17 | 11/15/17 | \$2,446.25 | \$0.00 | \$2,446.25 | \$2,446.25 | \$0.00 | \$2,446.25 | KOROR, | TAA04RKA |
| 2582 | TO 1826UET001 | VILLEGAS, ERIC N. | FOR | 10/11/17 | 10/18/17 | \$479.71 | \$0.00 | \$479.71 | \$479.71 | \$0.00 | \$479.71 | SHANGHAI, | TAA05260 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2583 | TO 1858FT7005 | FRANKIEWICZ, THOMAS | FOR | 10/13/17 | 12/15/17 | \$6,614.12 | \$0.00 | \$6,614.12 | \$6,614.12 | \$0.00 | \$6,614.12 | BEIJING, | TAA053CF |
| 2584 | TO 1832EIS001 | YOUNG, DIRK F. | FOR | 10/14/17 | 10/22/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | XIAN, | TAA053Q9 |
| 2585 | TO 1856H7X007 | YEN, DAVID W. | FOR | 10/14/17 | 10/20/17 | \$3,248.85 | \$0.00 | \$3,248.85 | \$3,248.85 | \$0.00 | \$3,248.85 | BERLIN, | TAA0530M |
| 2586 | TO 1758FT7173 | LI, JIA | FOR | 10/14/17 | 12/09/17 | \$8,976.64 | \$0.00 | \$8,976.64 | \$8,976.64 | \$0.00 | \$8,976.64 | KATHMANDU, | TAA04K99 |
| 2587 | TO 1758FT7157 | CAPPEL, KRISTEN | FOR | 10/14/17 | 10/19/17 | \$4,511.77 | \$0.00 | \$4,511.77 | \$4,511.77 | \$0.00 | \$4,511.77 | OSAKA-KOBE, | TAA04O89 |
| 2588 | TO 18C2CPT001 | SCHAPPELLE, SEEMA KA | FOR | 10/14/17 | 10/19/17 | \$2,606.60 | \$0.00 | \$2,606.60 | \$2,606.60 | \$0.00 | \$2,606.60 | BERLIN, | TAA04ZK0 |
| 2589 | TO 1833CT7002 | PAWEL, DAVID J. | FOR | 10/14/17 | 10/19/17 | \$2,129.27 | \$0.00 | \$2,129.27 | \$2,129.27 | \$0.00 | \$2,129.27 | CANCUN, | TAA04YBS |
| 2590 | TO 1858FT7008 | BROWN, AMANDA M C | FOR | 10/14/17 | 10/21/17 | \$5,162.25 | \$0.00 | \$3,065.70 | \$5,162.25 | \$0.00 | \$3,065.70 | KUALA LUMPUR, | TAA053SN |
| 2591 | TO 1869DFT001 | NAZE, LAURA M | FOR | 10/15/17 | 10/21/17 | \$3,733.74 | \$0.00 | \$3,733.74 | \$3,733.74 | \$0.00 | \$3,733.74 | ROME, | TAA04VIN |
| 2592 | TO 17262RT083 | JONES, RYAN M | FOR | 10/15/17 | 10/19/17 | \$3,222.00 | \$0.00 | \$3,222.00 | \$3,222.00 | \$0.00 | \$3,222.00 | LONDON, | TAA04YPB |
| 2593 | TO 17262RT082 | THACKER, SAMUEL S. | FOR | 10/15/17 | 10/19/17 | \$3,238.10 | \$0.00 | \$3,238.10 | \$3,238.10 | \$0.00 | \$3,238.10 | LONDON, | TAA04ZU5 |
| 2594 | TO 17262ST091 | CHIALTON, KRISTINA A | FOR | 10/15/17 | 10/18/17 | \$2,753.36 | \$0.00 | \$2,753.36 | \$2,753.36 | \$0.00 | \$2,753.36 | LONDON, | TAA04VO4 |
| 2595 | TO 1820CFT001 | KOVNER, KARISSA T. | FOR | 10/16/17 | 10/27/17 | \$5,966.08 | \$0.00 | \$5,966.08 | \$5,966.08 | \$0.00 | \$5,966.08 | ROME, | TAA050IV |
| 2596 | TO 1726UCT115 | PARMAR, RAJBIR S. | FOR | 10/16/17 | 10/19/17 | \$187.78 | \$0.00 | \$187.78 | \$187.78 | \$0.00 | \$187.78 | ST. JOHN'S, NEW | TAA05173 |
| 2597 | TO 1732TI0013 | STEEGER, THOMAS M. | FOR | 10/16/17 | 10/21/17 | \$3,768.00 | \$0.00 | \$3,768.00 | \$3,768.00 | \$0.00 | \$3,768.00 | VALENCIA, | TAA04W57 |
| 2598 | TO 1730TRC071 | KOO-OISHIMA, SASHA L | FOR | 10/19/17 | 10/26/17 | \$270.18 | \$0.00 | \$270.18 | \$270.18 | \$0.00 | \$270.18 | BALI, | TAA04YN5 |
| 2599 | TO 1833BT7001 | MITCHELL, JOHN J | FOR | 10/20/17 | 11/04/17 | \$8,326.90 | \$0.00 | \$8,326.90 | \$8,326.90 | \$0.00 | \$8,326.90 | NEW DELHI, | TAA04XFQ |
| 2600 | TO 1726CFT128 | JETTER, JAMES J. | FOR | 10/20/17 | 11/04/17 | \$2,951.70 | \$0.00 | \$2,951.70 | \$2,951.70 | \$0.00 | \$2,951.70 | NEW DELHI, | TAA04Y60 |
| 2601 | TO 1832OE2002 | PERRON, MONIQUE M | FOR | 10/20/17 | 11/01/17 | \$4,887.34 | \$0.00 | \$4,887.34 | \$4,887.34 | \$0.00 | \$4,887.34 | ROME, | TAA04XLX |
| 2602 | TO 1826XNT004 | LALONE, CARLIE A. | FOR | 10/21/17 | 10/27/17 | \$466.06 | \$0.00 | \$466.06 | \$466.06 | \$0.00 | \$466.06 | OSLO, | TAA053DB |
| 2603 | TO 1858FT7001 | RUIZ, FELICIA A | FOR | 10/21/17 | 10/26/17 | \$3,957.80 | \$0.00 | \$3,957.80 | \$3,957.80 | \$0.00 | \$3,957.80 | GENEVA, | TAA051XK |
| 2604 | TO 1858FT7025 | SHIMAMURA, MONICA M. | FOR | 10/22/17 | 10/26/17 | \$3,979.68 | \$0.00 | \$3,979.68 | \$3,979.68 | \$0.00 | \$3,979.68 | GENEVA, | TAA053PN |
| 2605 | TO 1856H7X011 | SAFOUTIN, MICHAEL J. | FOR | 10/22/17 | 10/28/17 | \$4,613.25 | \$0.00 | \$4,613.25 | \$4,613.25 | \$0.00 | \$4,613.25 | VIENNA, | TAA050U4 |
| 2606 | TO 17262ST082 | CHIALTON, KRISTINA A | FOR | 10/22/17 | 10/27/17 | \$55.30 | \$0.00 | \$55.30 | \$55.30 | \$0.00 | \$55.30 | LISBON, | TAA04PMJ |
| 2607 | TO 1856H7X012 | OLECHIW, MICHAEL R | FOR | 10/22/17 | 10/30/17 | \$4,163.86 | \$0.00 | \$4,163.86 | \$4,163.86 | \$0.00 | \$4,163.86 | VIENNA, | TAA04YD4 |
| 2608 | TO 1705HCT229 | NETTESHEIM, TODD G. | FOR | 10/23/17 | 10/25/17 | \$1,193.93 | \$0.00 | \$1,193.93 | \$1,193.93 | \$0.00 | \$1,193.93 | [OTHER], | TAA052KE |
| 2609 | TO 1705HCT224 | BARER, ELIZABETH M. | FOR | 10/23/17 | 10/25/17 | \$894.15 | \$0.00 | \$894.15 | \$894.15 | \$0.00 | \$894.15 | [OTHER], | TAA0513S |
| 2610 | TO 1704FE7123 | KORARD, JORDAN | FOR | 10/23/17 | 10/26/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | CORDELE, GA | TAA04U51 |
| 2611 | TO 1805HAT001 | LAPLANTE, ELIZABETH | FOR | 10/23/17 | 10/24/17 | \$681.75 | \$0.00 | \$681.75 | \$681.75 | \$0.00 | \$681.75 | DETROIT, MI | TAA053C3 |
| 2612 | TO 1826UCT004 | PHILLIPS, KATHERINE | FOR | 10/24/17 | 10/28/17 | \$2,145.39 | \$0.00 | \$2,145.39 | \$2,145.39 | \$0.00 | \$2,145.39 | [OTHER], | TAA05STU |
| 2613 | TO 1813BTT003 | TEEL, PAMELA J. | FOR | 10/25/17 | 10/27/17 | \$1,896.45 | \$0.00 | \$1,896.45 | \$1,896.45 | \$0.00 | \$1,896.45 | OTTAWA, | TAA051YQ |
| 2614 | TO 1813PPT004 | SMITH, WALKER B. | FOR | 10/25/17 | 10/26/17 | \$1,451.31 | \$0.00 | \$1,451.31 | \$1,451.31 | \$0.00 | \$1,451.31 | WASHINGTON, DC | TAA056WU |
| 2615 | TO 1813AA7002 | NISHIDA, JANE T. | FOR | 10/26/17 | 10/26/17 | \$2,758.81 | \$0.00 | \$2,758.81 | \$2,758.81 | \$0.00 | \$2,758.81 | OTTAWA, | TAA054IX |
| 2616 | TO 1858FT7028 | TERRY, SARA J. | FOR | 10/27/17 | 11/04/17 | \$6,340.85 | \$0.00 | \$6,340.85 | \$6,340.85 | \$0.00 | \$6,340.85 | ADDIS ABABA, | TAA05339 |
| 2617 | TO 1832OE2003 | DAVIS, DONNA S. | FOR | 10/28/17 | 11/04/17 | \$5,098.45 | \$0.00 | \$5,098.45 | \$5,098.45 | \$0.00 | \$5,098.45 | GENEVA, | TAA052TR |
| 2618 | TO 1739VT7014 | CELESTE, LAUREL M. | FOR | 10/28/17 | 11/04/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MEXICO CITY, D. | TAA04W2P |
| 2619 | TO 1732ER6010 | BLANKINSHIP, AMY S | FOR | 10/28/17 | 11/02/17 | \$2,578.27 | \$0.00 | \$2,578.27 | \$2,578.27 | \$0.00 | \$2,578.27 | PARIS, | TAA04XSA |
| 2620 | TO 1813BRT003 | VAUTER, BENJAMIN M. | FOR | 10/29/17 | 11/30/17 | \$2,285.35 | \$0.00 | \$2,285.35 | \$2,285.35 | \$0.00 | \$2,285.35 | LIMA, | TAA05569 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|-----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 2621 | TO 1802DGT156 | QUADRI, SYED M. | FOR | 10/29/17 | 11/11/17 | \$4,652.03 | \$0.00 | \$4,652.03 | \$4,652.03 | \$0.00 | \$4,652.03 | SAN JUAN & NAV | TAA057CO |
| 2622 | TO 1826R3T005 | GUTIERREZ, SALLY C. | FOR | 10/30/17 | 10/31/17 | \$2,991.66 | \$0.00 | \$2,991.66 | \$2,991.66 | \$0.00 | \$2,991.66 | TORONTO, | TAA05445 |
| 2623 | TO 1830T0003 | FORSGREEN, DENNIS L J | FOR | 11/01/17 | 11/03/17 | \$1,732.48 | \$0.00 | \$1,732.48 | \$1,732.48 | \$0.00 | \$1,732.48 | TORONTO, | TAA05734 |
| 2624 | TO 18138RT004 | TROCHE, LUIS A. | FOR | 11/01/17 | 11/04/17 | \$2,101.79 | \$0.00 | \$2,101.79 | \$2,101.79 | \$0.00 | \$2,101.79 | MONTREAL, | TAA052SW |
| 2625 | TO 1826XNT007 | VILLENEUVE, DANIEL L | FOR | 11/01/17 | 11/09/17 | \$932.09 | \$0.00 | \$932.09 | \$932.09 | \$0.00 | \$932.09 | BRNO, | TAA05209 |
| 2626 | TO 1858FT026 | DESAI, MAUSAMI A. | FOR | 11/02/17 | 11/14/17 | \$6,451.81 | \$0.00 | \$6,451.81 | \$6,451.81 | \$0.00 | \$6,451.81 | BONN, | TAA05409 |
| 2627 | TO 1826R6T058 | HASSETT-SIPPLE, BETH | FOR | 11/02/17 | 12/11/17 | \$4,072.51 | \$0.00 | \$2,815.29 | \$4,072.51 | \$0.00 | \$2,815.29 | SARAJEVO, | TAA05DNX |
| 2628 | TO 1826UET006 | BRADHAM, KAREN D. | FOR | 11/03/17 | 11/11/17 | \$4,369.44 | \$0.00 | \$4,369.54 | \$4,369.44 | \$0.00 | \$4,369.54 | TAIPEI, | TAA055CR |
| 2629 | TO 1856H7T001 | ZHANG, HOUSHUN | FOR | 11/03/17 | 11/16/17 | \$590.57 | \$0.00 | \$590.57 | \$590.57 | \$0.00 | \$590.57 | BEIJING, | TAA04U96 |
| 2630 | TO 18138RT012 | HARRIS, JUSTIN J. | FOR | 11/03/17 | 11/19/17 | \$8,396.73 | \$0.00 | \$8,396.73 | \$8,396.73 | \$0.00 | \$8,396.73 | TAIPEI, | TAA053U0 |
| 2631 | TO 18264BT002 | LEE, SANGDON | FOR | 11/04/17 | 11/11/17 | \$2,126.18 | \$0.00 | \$2,126.18 | \$2,126.18 | \$0.00 | \$2,126.18 | TOKYO CITY, | TAA053J7 |
| 2632 | TO 1856H7X018 | LEGGETT, GEOFFREY C | FOR | 11/04/17 | 11/11/17 | \$4,850.93 | \$0.00 | \$4,850.93 | \$4,850.93 | \$0.00 | \$4,850.93 | PARIS, | TAA0547S |
| 2633 | TO 1856H7T002 | MUELLER, JOHN W. | FOR | 11/04/17 | 11/11/17 | \$4,877.75 | \$0.00 | \$4,877.75 | \$4,877.75 | \$0.00 | \$4,877.75 | PARIS, | TAA0547Q |
| 2634 | TO 1858FT027 | IRVING, WILLIAM N. | FOR | 11/04/17 | 11/15/17 | \$6,455.44 | \$0.00 | \$6,455.44 | \$6,455.44 | \$0.00 | \$6,455.44 | BONN, | TAA0532B |
| 2635 | TO 18138RT002 | ETZEL, RUTH A. | FOR | 11/05/17 | 11/10/17 | \$2,812.95 | \$0.00 | \$2,812.95 | \$2,812.95 | \$0.00 | \$2,812.95 | TAIPEI, | TAA0547R |
| 2636 | TO 18C2OPR004 | KAMEL, ALAA S. | FOR | 11/05/17 | 11/11/17 | \$54.35 | \$0.00 | \$54.35 | \$54.35 | \$0.00 | \$54.35 | ALL PLACES NOT | TAA056V9 |
| 2637 | TO 1732H0014 | ECHVERRIA, MARIETTA | FOR | 11/06/17 | 11/10/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER], | TAA050NL |
| 2638 | TO 17321C0007 | HALL, WANDA J. | FOR | 11/06/17 | 11/10/17 | \$1,449.00 | \$0.00 | \$1,449.00 | \$1,449.00 | \$0.00 | \$1,449.00 | [OTHER], | TAA05004 |
| 2639 | TO 1732TV0011 | VOGEL, DANA M. | FOR | 11/06/17 | 11/10/17 | \$1,576.11 | \$0.00 | \$1,576.11 | \$1,576.11 | \$0.00 | \$1,576.11 | [OTHER], | TAA050NX |
| 2640 | TO 1732DA042 | KEIGWIN, RICHARD P. | FOR | 11/06/17 | 11/10/17 | \$1,458.08 | \$0.00 | \$1,458.08 | \$1,458.08 | \$0.00 | \$1,458.08 | [OTHER], | TAA050MP |
| 2641 | TO 1732BZ0060 | GOODIS, MICHAEL L. | FOR | 11/06/17 | 11/10/17 | \$1,500.38 | \$0.00 | \$1,500.38 | \$1,500.38 | \$0.00 | \$1,500.38 | [OTHER], | TAA050N8 |
| 2642 | TO 1805HCT013 | VIRGILIO, SUSAN A. | FOR | 11/06/17 | 11/08/17 | \$901.13 | \$0.00 | \$901.13 | \$901.13 | \$0.00 | \$901.13 | DETROIT, MI | TAA0581A |
| 2643 | TO 1813AAT003 | NISHIDA, JANE T. | FOR | 11/06/17 | 11/10/17 | \$5,966.32 | \$0.00 | \$2,983.16 | \$5,966.32 | \$0.00 | \$2,983.16 | TAIPEI, | TAA0541Y |
| 2644 | TO 1726UET254 | LINDSTROM, ANDREW B. | FOR | 11/07/17 | 11/11/17 | \$2,557.83 | \$0.00 | \$2,557.83 | \$2,557.83 | \$0.00 | \$2,557.83 | ZURICH, | TAA04VFM |
| 2645 | TO 1813CT0001 | BECK, NANCY B | FOR | 11/07/17 | 11/14/17 | \$2,245.32 | \$0.00 | \$2,245.32 | \$2,245.32 | \$0.00 | \$2,245.32 | TAIPEI, | TAA053GS |
| 2646 | TO 1726XT0066 | LAU, CHRISTOPHER S. | FOR | 11/07/17 | 11/11/17 | \$2,561.99 | \$0.00 | \$2,561.99 | \$2,561.99 | \$0.00 | \$2,561.99 | ZURICH, | TAA04VFF |
| 2647 | TO 1813CT0004 | HELMS, GREGORY L. | FOR | 11/08/17 | 11/12/17 | \$802.25 | \$0.00 | \$802.25 | \$802.25 | \$0.00 | \$802.25 | GUANGZHOU, | TAA0580S |
| 2648 | TO 1813CT0001 | YOHANNES, LIABETH M. | FOR | 11/10/17 | 11/17/17 | \$3,133.14 | \$0.00 | \$3,133.14 | \$3,133.14 | \$0.00 | \$3,133.14 | ACCRA, | TAA055FH |
| 2649 | TO 1856FRC025 | SIMON, KARL J. | FOR | 11/11/17 | 11/17/17 | \$4,862.03 | \$0.00 | \$4,862.03 | \$4,862.03 | \$0.00 | \$4,862.03 | GENEVA, | TAA050F7 |
| 2650 | TO 18138RT006 | RODGERS, MARK R. | FOR | 11/11/17 | 11/18/17 | \$9,807.39 | \$0.00 | \$9,807.39 | \$9,807.39 | \$0.00 | \$9,807.39 | ABUJA, | TAA053VV |
| 2651 | TO 18138RT011 | ENRIQUEZ, JULIUS M. | FOR | 11/11/17 | 11/18/17 | \$9,466.11 | \$0.00 | \$9,466.11 | \$9,466.11 | \$0.00 | \$9,466.11 | ABUJA, | TAA055RC |
| 2652 | TO 1858FT031 | BLUBAUGH, JAMES ANDR | FOR | 11/11/17 | 11/17/17 | \$4,566.92 | \$0.00 | \$4,566.92 | \$4,566.92 | \$0.00 | \$4,566.92 | BEIJING, | TAA054RZ |
| 2653 | TO 18278AT001 | GUNASEKARA, AMANDA M | FOR | 11/11/17 | 11/15/17 | \$4,595.08 | \$0.00 | \$4,595.08 | \$4,595.08 | \$0.00 | \$4,595.08 | COLOGNE, | TAA058H5 |
| 2654 | TO 18E2WCD016 | SULLIVAN, GREGORY A. | FOR | 11/11/17 | 11/15/17 | \$855.60 | \$0.00 | \$855.60 | \$855.60 | \$0.00 | \$855.60 | BRUSSELS, | TAA04XHT |
| 2655 | TO 1856H7X022 | YEN, DAVID W. | FOR | 11/11/17 | 11/17/17 | \$3,519.98 | \$0.00 | \$3,519.98 | \$3,519.98 | \$0.00 | \$3,519.98 | GENEVA, | TAA0543W |
| 2656 | TO 1858FT0006 | GALPERIN, DIANA | FOR | 11/12/17 | 11/17/17 | \$3,950.34 | \$0.00 | \$3,950.34 | \$3,950.34 | \$0.00 | \$3,950.34 | BEIJING, | TAA057UA |
| 2657 | TO 1858CT0002 | HALL-JORDAN, LUKE HA | FOR | 11/12/17 | 11/19/17 | \$3,133.34 | \$0.00 | \$3,133.34 | \$3,133.34 | \$0.00 | \$3,133.34 | MONTREAL, | TAA051H1 |
| 2658 | TO 1858CT0002 | LAND, THOMAS H. JR. | FOR | 11/12/17 | 11/25/17 | \$11,417.58 | \$0.00 | \$5,708.79 | \$11,417.58 | \$0.00 | \$5,708.79 | MONTREAL, | TAA059NO |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2659 | TO 17138RT257 | HUERTAS, EVELYN | FOR | 11/12/17 | 11/17/17 | \$4,165.16 | \$0.00 | \$4,165.16 | \$4,165.16 | \$0.00 | \$4,165.16 | PANAMA CITY, | TAA04V1U |
| 2660 | TO 1832BZ0006 | SAUNDERS, JENNIFER U | FOR | 11/12/17 | 11/16/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA, | TAA059B9 |
| 2661 | TO 1858CT0004 | LAND, THOMAS H. JR. | FOR | 11/12/17 | 11/25/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MONTREAL, | TAA0513H |
| 2662 | TO 1858FT0002 | ERB, ANTHONY J. | FOR | 11/13/17 | 11/17/17 | \$3,663.80 | \$0.00 | \$3,663.80 | \$3,663.80 | \$0.00 | \$3,663.80 | BEIJING, | TAA05494 |
| 2663 | TO 18138RT016 | ADRIAN, STEPHANIE | FOR | 11/13/17 | 11/17/17 | \$1,957.22 | \$0.00 | \$1,957.22 | \$1,957.22 | \$0.00 | \$1,957.22 | PANAMA CITY, | TAA056VN |
| 2664 | TO 1858FT0003 | JOHNSON, DENNIS W. | FOR | 11/13/17 | 11/17/17 | \$3,626.59 | \$0.00 | \$3,626.59 | \$3,626.59 | \$0.00 | \$3,626.59 | BEIJING, | TAA0546H |
| 2665 | TO 1858FT0004 | BACHMAN, LEON J. | FOR | 11/13/17 | 11/18/17 | \$3,741.15 | \$0.00 | \$3,741.15 | \$3,741.15 | \$0.00 | \$3,741.15 | BEIJING, | TAA0549J |
| 2666 | TO 1826UCT005 | KANG, DAIWEN | FOR | 11/14/17 | 11/22/17 | \$1,246.45 | \$0.00 | \$1,246.45 | \$1,246.45 | \$0.00 | \$1,246.45 | GUANGZHOU, | TAA0539F |
| 2667 | TO 18278CT002 | MASON, KEITH D. | FOR | 11/15/17 | 11/21/17 | \$2,475.80 | \$0.00 | \$2,475.80 | \$2,475.80 | \$0.00 | \$2,475.80 | MEXICO CITY, D. | TAA0565O |
| 2668 | TO 1826UUT002 | HAGLER, GAYLE SW | FOR | 11/15/17 | 11/20/17 | \$2,388.20 | \$0.00 | \$1,194.10 | \$2,388.20 | \$0.00 | \$1,194.10 | GUANGZHOU, | TAA0530C |
| 2669 | TO 1726XQT0107 | SUMMERS, JAMES K. | FOR | 11/15/17 | 11/17/17 | \$217.22 | \$0.00 | \$217.22 | \$217.22 | \$0.00 | \$217.22 | COZUMEL, | TAA0515M |
| 2670 | TO 1813PPT008 | FERRANTE, JOSEPH A. | FOR | 11/16/17 | 11/22/17 | \$2,968.99 | \$0.00 | \$2,968.99 | \$2,968.99 | \$0.00 | \$2,968.99 | MEXICO CITY, D. | TAA0572I |
| 2671 | TO 1858CT0005 | MARANON, BELLA A. | FOR | 11/17/17 | 11/25/17 | \$2,899.17 | \$0.00 | \$2,899.17 | \$2,899.17 | \$0.00 | \$2,899.17 | MONTREAL, | TAA0505F |
| 2672 | TO 1858CT0003 | AKERMAN, NANCY H | FOR | 11/17/17 | 11/25/17 | \$3,688.73 | \$0.00 | \$3,688.73 | \$3,688.73 | \$0.00 | \$3,688.73 | MONTREAL, | TAA05537 |
| 2673 | TO 1839V7T001 | ADKINS, JOCELYN C. | FOR | 11/18/17 | 11/21/17 | \$1,675.35 | \$0.00 | \$1,675.35 | \$1,675.35 | \$0.00 | \$1,675.35 | MEXICO CITY, D. | TAA0519S |
| 2674 | TO 1832OH0003 | MILLER, DAVID J. | FOR | 11/18/17 | 11/22/17 | \$86.15 | \$0.00 | \$86.15 | \$86.15 | \$0.00 | \$86.15 | MILAN, | TAA05903 |
| 2675 | TO 1833CT0008 | BOYD, MICHAEL A. | FOR | 11/18/17 | 11/25/17 | \$2,535.51 | \$0.00 | \$2,535.51 | \$2,535.51 | \$0.00 | \$2,535.51 | OSLO, | TAA0576W |
| 2676 | TO 1858CT0001 | NEWBERG, CYNTHIA A. | FOR | 11/18/17 | 11/25/17 | \$3,949.32 | \$0.00 | \$3,949.32 | \$3,949.32 | \$0.00 | \$3,949.32 | MONTREAL, | TAA050LO |
| 2677 | TO 1831CT0002 | SALYER, DONNA K. | FOR | 11/19/17 | 11/24/17 | \$2,983.27 | \$0.00 | \$2,983.27 | \$2,983.27 | \$0.00 | \$2,983.27 | LIMA, | TAA056MO |
| 2678 | TO 1826CW0038 | SCHOCK, MICHAEL R. | FOR | 11/19/17 | 11/20/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TORONTO, | TAA057N9 |
| 2679 | TO 1811ZT0007 | ETZEL, RUTH A. | FOR | 11/20/17 | 11/29/17 | \$676.32 | \$0.00 | \$676.32 | \$676.32 | \$0.00 | \$676.32 | NICE, | TAA0559R |
| 2680 | TO 18138RT040 | DICKERSON, PHILLIP G | FOR | 11/25/17 | 12/08/17 | \$2,967.21 | \$0.00 | \$2,967.21 | \$2,967.21 | \$0.00 | \$2,967.21 | KATHMANDU, | TAA058QK |
| 2681 | TO 182660T012 | WILLIAMS, ANTONY J. | FOR | 11/25/17 | 12/01/17 | \$1,529.57 | \$0.00 | \$1,529.57 | \$1,529.57 | \$0.00 | \$1,529.57 | LUXEMBOURG, | TAA0568J |
| 2682 | TO 1853JFT001 | VOORHEES, A. SCOTT | FOR | 11/25/17 | 12/02/17 | \$1,533.55 | \$0.00 | \$1,533.55 | \$1,533.55 | \$0.00 | \$1,533.55 | BEIJING, | TAA058QX |
| 2683 | TO 1858FT0033 | VOELL, CHRISTOPHER M | FOR | 11/25/17 | 11/30/17 | \$2,424.39 | \$0.00 | \$2,424.39 | \$2,424.39 | \$0.00 | \$2,424.39 | EINDHOVEN, | TAA0570B |
| 2684 | TO 1850T8V028 | ADAIR, SCOT R. | FOR | 11/25/17 | 12/01/17 | \$3,006.12 | \$0.00 | \$3,006.12 | \$3,006.12 | \$0.00 | \$3,006.12 | EDINBURGH, | TAA05788 |
| 2685 | TO 1858FT0038 | RUIZ, FELICIA A | FOR | 11/25/17 | 11/30/17 | \$3,810.59 | \$0.00 | \$3,810.59 | \$3,810.59 | \$0.00 | \$3,810.59 | BEIJING, | TAA054HT |
| 2686 | TO 18138RT031 | WHITE, JOHN E. | FOR | 11/25/17 | 12/08/17 | \$158.69 | \$0.00 | \$158.69 | \$158.69 | \$0.00 | \$158.69 | KATHMANDU, | TAA04U3M |
| 2687 | TO 1832QH0004 | DOHERTY, MICHAEL A. | FOR | 11/26/17 | 12/01/17 | \$168.83 | \$0.00 | \$168.83 | \$168.83 | \$0.00 | \$168.83 | OTTAWA, | TAA05A0P |
| 2688 | TO 1807DC0002 | BUNCH, HOWARD C. | FOR | 11/26/17 | 12/07/17 | \$96.10 | \$0.00 | \$96.10 | \$96.10 | \$0.00 | \$96.10 | BEIJING, | TAA059YX |
| 2689 | TO 1839V8T003 | EPP, TIMOTHY R. | FOR | 11/26/17 | 12/06/17 | \$5,212.15 | \$0.00 | \$5,212.15 | \$5,212.15 | \$0.00 | \$5,212.15 | NAIROBI, | TAA0587P |
| 2690 | TO 1813PPT010 | BESCH, BRIANNA LEE | FOR | 11/26/17 | 12/08/17 | \$5,474.61 | \$0.00 | \$5,474.61 | \$5,474.61 | \$0.00 | \$5,474.61 | NAIROBI, | TAA0589R |
| 2691 | TO 1858FT0040 | SHIMAMURA, MONICA M. | FOR | 11/26/17 | 12/01/17 | \$4,358.00 | \$0.00 | \$4,358.00 | \$4,358.00 | \$0.00 | \$4,358.00 | BEIJING, | TAA0577U |
| 2692 | TO 1813PPT009 | SMITH, WALKER B. | FOR | 11/26/17 | 12/08/17 | \$8,855.70 | \$0.00 | \$8,855.70 | \$8,855.70 | \$0.00 | \$8,855.70 | NAIROBI, | TAA05943 |
| 2693 | TO 1809OGR003 | SCOTT, WILLIAM N. | FOR | 11/26/17 | 12/08/17 | \$7,157.42 | \$0.00 | \$7,157.42 | \$7,157.42 | \$0.00 | \$7,157.42 | GUAM (INCL ALL | TAA0550I |
| 2694 | TO 1850T8W004 | TAYLOR, JESSICA M E | FOR | 11/26/17 | 12/01/17 | \$2,431.33 | \$0.00 | \$2,431.33 | \$2,431.33 | \$0.00 | \$2,431.33 | EDINBURGH, | TAA059EC |
| 2695 | TO 1813PPT012 | FINMAN, HODAYAH H. | FOR | 11/26/17 | 12/11/17 | \$5,798.51 | \$0.00 | \$5,798.51 | \$5,798.51 | \$0.00 | \$5,798.51 | NAIROBI, | TAA0592R |
| 2696 | TO 1805SCT014 | VIRGILIO, SUSAN A. | FOR | 11/27/17 | 11/28/17 | \$213.46 | \$0.00 | \$213.46 | \$213.46 | \$0.00 | \$213.46 | LANSING, MI | TAA0581G |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|-----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 2697 | TO 1726XNT148 | LALONE, CARLIE A. | FOR | 11/27/17 | 12/01/17 | \$588.24 | \$0.00 | \$588.24 | \$588.24 | \$0.00 | \$588.24 | COLOGNE, | TAA04I86 |
| 2698 | TO 172648T026 | CALFEE, MICHAEL W. | FOR | 11/28/17 | 12/06/17 | \$4,243.92 | \$0.00 | \$4,243.92 | \$4,243.92 | \$0.00 | \$4,243.92 | CAMBRIDGE, | TAA051PZ |
| 2699 | TO 1710A2T041 | PIRZADEH, MICHELLE L. | FOR | 11/28/17 | 11/30/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VANCOUVER, | TAA053BB |
| 2700 | TO 1813BRT032 | AVILA, AARON P. | FOR | 11/28/17 | 12/08/17 | \$2,478.65 | \$0.00 | \$2,478.65 | \$2,478.65 | \$0.00 | \$2,478.65 | [OTHER], | TAA05663 |
| 2701 | TO 1726RRT190 | ORME-ZAVALA, JENNI | FOR | 11/28/17 | 11/28/17 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | BUDAPEST, | TAA05005 |
| 2702 | TO 1869CTF001 | DOA, MARIA J. | FOR | 11/28/17 | 12/04/17 | \$2,439.97 | \$0.00 | \$2,439.97 | \$2,439.97 | \$0.00 | \$2,439.97 | BRUSSELS, | TAA0538X |
| 2703 | TO 1813PPT015 | HUBER, JOHN PATRICK | FOR | 11/29/17 | 12/02/17 | \$1,897.88 | \$0.00 | \$1,897.88 | \$1,897.88 | \$0.00 | \$1,897.88 | KINGSTON, | TAA05A14 |
| 2704 | TO 1813PPT013 | BANDEMEHR, ANGELA L. | FOR | 11/29/17 | 12/02/17 | \$1,278.70 | \$0.00 | \$1,278.70 | \$1,278.70 | \$0.00 | \$1,278.70 | KINGSTON, | TAA058E6 |
| 2705 | TO 1853IFT002 | MORALES, LOURDES L. | FOR | 11/29/17 | 12/02/17 | \$213.15 | \$0.00 | \$213.15 | \$213.15 | \$0.00 | \$213.15 | MEXICO CITY, D. | TAA057W7 |
| 2706 | TO 1869EGT003 | MCCANN, ELEANOR | FOR | 11/29/17 | 12/02/17 | \$1,694.33 | \$0.00 | \$1,694.33 | \$1,694.33 | \$0.00 | \$1,694.33 | KINGSTON, | TAA05A7A |
| 2707 | TO 1826JUT014 | HAGLER, GAYLE SW | FOR | 11/29/17 | 12/05/17 | \$9,792.77 | \$0.00 | \$4,900.00 | \$9,792.77 | \$0.00 | \$4,900.00 | NAIROBI, | TAA0576N |
| 2708 | TO 1858FT7039 | TERRY, SARA J. | FOR | 11/29/17 | 12/05/17 | \$4,953.32 | \$0.00 | \$4,953.32 | \$4,953.32 | \$0.00 | \$4,953.32 | NAIROBI, | TAA0577N |
| 2709 | TO 1726CFT116 | LIU, XIAOYU | FOR | 11/30/17 | 12/10/17 | \$1,466.77 | \$0.00 | \$1,466.77 | \$1,466.77 | \$0.00 | \$1,466.77 | GUANGZHOU, | TAA04N30 |
| 2710 | TO 1813BRT004 | VAUTER, BENJAMIN M. | FOR | 12/01/17 | 12/08/17 | \$1,531.45 | \$0.00 | \$1,531.45 | \$1,531.45 | \$0.00 | \$1,531.45 | LIMA, | TAA05572 |
| 2711 | TO 1826UST039 | LANE, CHARLES R. | FOR | 12/01/17 | 12/07/17 | \$442.53 | \$0.00 | \$409.15 | \$442.53 | \$0.00 | \$409.15 | HAIKOU, | TAA0592X |
| 2712 | TO 1858FT8005 | FAWCETT, ALLEN A. | FOR | 12/02/17 | 12/08/17 | \$6,271.10 | \$0.00 | \$3,135.55 | \$6,271.10 | \$0.00 | \$3,135.55 | RECIFE, PERNAMB | TAA05520 |
| 2713 | TO 18262CT003 | GATCHETT, ANNETTE M. | FOR | 12/02/17 | 12/07/17 | \$996.54 | \$0.00 | \$996.54 | \$996.54 | \$0.00 | \$996.54 | BRUSSELS, | TAA056U7 |
| 2714 | TO 1813BRT034 | BARTH, CARINA | FOR | 12/02/17 | 12/07/17 | \$2,212.56 | \$0.00 | \$2,212.56 | \$2,212.56 | \$0.00 | \$2,212.56 | RABAT, | TAA059TV |
| 2715 | TO 1813BRT036 | ZIEBA, KYLE J. | FOR | 12/02/17 | 12/09/17 | \$3,038.23 | \$0.00 | \$3,038.23 | \$3,038.23 | \$0.00 | \$3,038.23 | RABAT, | TAA059BL |
| 2716 | TO 1813BRT047 | MCDANIEL, PENELOPE | FOR | 12/02/17 | 12/08/17 | \$4,415.52 | \$0.00 | \$4,415.52 | \$4,415.52 | \$0.00 | \$4,415.52 | BEIJING, | TAA059VS |
| 2717 | TO 1831CRC013 | COCHRAN, KIMBERLY M. | FOR | 12/02/17 | 12/07/17 | \$3,859.01 | \$0.00 | \$3,859.01 | \$3,859.01 | \$0.00 | \$3,859.01 | PARIS, | TAA0580Y |
| 2718 | TO 1813BRT039 | CHEN, TEAM WING | FOR | 12/02/17 | 12/08/17 | \$4,860.20 | \$0.00 | \$4,860.20 | \$4,860.20 | \$0.00 | \$4,860.20 | BEIJING, | TAA059J5 |
| 2719 | TO 1813BRT035 | WYNNE, ANDREW L. | FOR | 12/02/17 | 12/07/17 | \$2,670.35 | \$0.00 | \$2,670.35 | \$2,670.35 | \$0.00 | \$2,670.35 | RABAT, | TAA059TV |
| 2720 | TO 1850TAA007 | SMITH, CHRISTOPHER L. | FOR | 12/03/17 | 12/13/17 | \$15,287.88 | \$0.00 | \$15,287.88 | \$15,287.88 | \$0.00 | \$15,287.88 | RABAT, | TAA059MN |
| 2721 | TO 1811A8T009 | GREENWALT, SARAH A. | FOR | 12/03/17 | 12/13/17 | \$8,146.59 | \$0.00 | \$8,146.59 | \$8,146.59 | \$0.00 | \$8,146.59 | NAIROBI, | TAA05A1E |
| 2722 | TO 1813BRT020 | BERRIOS-COLON, NIVEA | FOR | 12/03/17 | 12/08/17 | \$2,388.03 | \$0.00 | \$2,388.03 | \$2,388.03 | \$0.00 | \$2,388.03 | LIMA, | TAA05661 |
| 2723 | TO 1850TAA045 | STULL, WILLIAM JOSEF | FOR | 12/03/17 | 12/13/17 | \$6,644.36 | \$0.00 | \$6,644.36 | \$6,644.36 | \$0.00 | \$6,644.36 | RABAT, | TAA059MP |
| 2724 | TO 1813BRT006 | KASMAN, MARK S. | FOR | 12/03/17 | 12/13/17 | \$6,785.43 | \$0.00 | \$6,785.43 | \$6,785.43 | \$0.00 | \$6,785.43 | RABAT, | TAA059J6 |
| 2725 | TO 1813BRT021 | WARD, MARY E. | FOR | 12/03/17 | 12/08/17 | \$2,423.54 | \$0.00 | \$2,423.54 | \$2,423.54 | \$0.00 | \$2,423.54 | LIMA, | TAA05662 |
| 2726 | TO 1811A8T020 | MCMURRAY, FORREST W. | FOR | 12/03/17 | 12/13/17 | \$6,573.45 | \$0.00 | \$6,573.45 | \$6,573.45 | \$0.00 | \$6,573.45 | RABAT, | TAA059ME |
| 2727 | TO 1813BRT022 | GARDINIER KIMBALL, S. | FOR | 12/03/17 | 12/08/17 | \$2,478.48 | \$0.00 | \$2,478.48 | \$2,478.48 | \$0.00 | \$2,478.48 | LIMA, | TAA05664 |
| 2728 | TO 1804RT8001 | RICHARDS, JON M. | FOR | 12/03/17 | 12/10/17 | \$668.02 | \$0.00 | \$668.02 | \$668.02 | \$0.00 | \$668.02 | VIENNA, | TAA058J4 |
| 2729 | TO 1813BRT010 | GONZALEZ, ORLANDO | FOR | 12/03/17 | 12/07/17 | \$2,768.55 | \$0.00 | \$2,768.55 | \$2,768.55 | \$0.00 | \$2,768.55 | LIMA, | TAA056R8 |
| 2730 | TO 1813AAT004 | NISHIDA, JANE T. | FOR | 12/03/17 | 12/13/17 | \$9,157.64 | \$0.00 | \$9,157.64 | \$9,157.64 | \$0.00 | \$9,157.64 | NAIROBI, | TAA059VJ |
| 2731 | TO 1805HAT012 | KLEVS, MARDI R. | FOR | 12/04/17 | 12/06/17 | \$1,053.15 | \$0.00 | \$1,053.15 | \$1,053.15 | \$0.00 | \$1,053.15 | TORONTO, | TAA0573M |
| 2732 | TO 1805HAT012 | FISCHER, TIMOTHY J. | FOR | 12/04/17 | 12/06/17 | \$1,001.99 | \$0.00 | \$1,001.99 | \$1,001.99 | \$0.00 | \$1,001.99 | TORONTO, | TAA059K6 |
| 2733 | TO 1805HAT015 | HYDE, TINKA G. | FOR | 12/04/17 | 12/06/17 | \$931.88 | \$0.00 | \$931.88 | \$931.88 | \$0.00 | \$931.88 | TORONTO, | TAA059DG |
| 2734 | TO 1811A8T023 | HUPP, MILLAN | FOR | 12/04/17 | 12/13/17 | \$7,308.23 | \$0.00 | \$7,308.23 | \$7,308.23 | \$0.00 | \$7,308.23 | RABAT, | TAA059M9 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 2735 | TO 1805HAT016 | CARNEY, WENDY L. | FOR | 12/04/17 | 12/06/17 | \$944.55 | \$0.00 | \$944.55 | \$944.55 | \$0.00 | \$944.55 | TORONTO, | TAA059DQ |
| 2736 | TO 1805HAT013 | SCHARDT, JAMES C. | FOR | 12/04/17 | 12/06/17 | \$1,202.27 | \$0.00 | \$1,202.27 | \$1,202.27 | \$0.00 | \$1,202.27 | TORONTO, | TAA058ZV |
| 2737 | TO 1826XWT001 | DEMARINI, DAVID M. | FOR | 12/04/17 | 12/08/17 | \$293.69 | \$0.00 | \$293.69 | \$293.69 | \$0.00 | \$293.69 | SHANGHAI, | TAA056LZ |
| 2738 | TO 1813BRT046 | DIMAS, MELISSA M. | FOR | 12/04/17 | 12/08/17 | \$4,526.81 | \$0.00 | \$4,526.81 | \$4,526.81 | \$0.00 | \$4,526.81 | RABAT, | TAA059H3 |
| 2739 | TO 1813PPT016 | ANKRAH, RODGES | FOR | 12/04/17 | 12/08/17 | \$4,832.97 | \$0.00 | \$2,423.86 | \$4,832.97 | \$0.00 | \$2,423.86 | LIMA, | TAA059SY |
| 2740 | TO 1850TAA041 | SU, WENDY P. | FOR | 12/05/17 | 12/13/17 | \$6,214.53 | \$0.00 | \$6,214.53 | \$6,214.53 | \$0.00 | \$6,214.53 | RABAT, | TAA059V1 |
| 2741 | TO 1826CAT023 | SU, CHUNMING | FOR | 12/05/17 | 12/26/17 | \$4,356.82 | \$0.00 | \$4,356.82 | \$4,356.82 | \$0.00 | \$4,356.82 | SAMUI ISLAND, | TAA05AJX |
| 2742 | TO 1858FT7041 | SHIMAMURA, MONICA M. | FOR | 12/06/17 | 12/09/17 | \$1,313.05 | \$0.00 | \$1,313.05 | \$1,313.05 | \$0.00 | \$1,313.05 | MEXICO CITY, D. | TAA058SS |
| 2743 | TO 1826RRR041 | YAMADA, YUJIRO RICH | FOR | 12/07/17 | 12/18/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TOKYO CITY, | TAA059FB |
| 2744 | TO 1858FT7042 | FRANKLIN, PAMELA M. | FOR | 12/07/17 | 12/09/17 | \$1,171.20 | \$0.00 | \$1,171.20 | \$1,171.20 | \$0.00 | \$1,171.20 | MEXICO CITY, D. | TAA059OR |
| 2745 | TO 1833CT7010 | SHOGREN, ANGELA R | FOR | 12/08/17 | 12/15/17 | \$3,964.49 | \$0.00 | \$3,964.49 | \$3,964.49 | \$0.00 | \$3,964.49 | VIENNA, | TAA0560T |
| 2746 | TO 1853IFT004 | SCAVO, KIMBER S. | FOR | 12/08/17 | 12/16/17 | \$4,900.03 | \$0.00 | \$4,900.03 | \$4,900.03 | \$0.00 | \$4,900.03 | GENEVA, | TAA0556P |
| 2747 | TO 1811B7T031 | DRAVIS, SAMANTHA KAT | FOR | 12/09/17 | 12/13/17 | \$9,257.24 | \$0.00 | \$9,257.24 | \$9,257.24 | \$0.00 | \$9,257.24 | RABAT, | TAA05CD2 |
| 2748 | TO 1811A8T014 | JACKSON, RYAN T. | FOR | 12/09/17 | 12/13/17 | \$417.99 | \$0.00 | \$417.99 | \$417.99 | \$0.00 | \$417.99 | RABAT, | TAA059UL |
| 2749 | TO 1811A8T015 | DANIEL, KELSI LENEE | FOR | 12/09/17 | 12/13/17 | \$5,822.56 | \$0.00 | \$5,823.06 | \$5,822.56 | \$0.00 | \$5,823.06 | RABAT, | TAA05AV3 |
| 2750 | TO 1850TAA004 | PERROTTA, PASQUALE N | FOR | 12/09/17 | 12/19/17 | \$12,910.46 | \$0.00 | \$12,910.46 | \$12,910.46 | \$0.00 | \$12,910.46 | RABAT, | TAA059MS |
| 2751 | TO 1853IFT002 | ALMODOVAR, PAUL A. | FOR | 12/09/17 | 12/15/17 | \$4,462.10 | \$0.00 | \$4,462.10 | \$4,462.10 | \$0.00 | \$4,462.10 | GENEVA, | TAA059Y7 |
| 2752 | TO 1811A8T011 | FERGUSON, LINCOLN RO | FOR | 12/09/17 | 12/13/17 | \$5,966.46 | \$0.00 | \$5,966.46 | \$5,966.46 | \$0.00 | \$5,966.46 | RABAT, | TAA059M6 |
| 2753 | TO 1811A8T013 | PRUITT, EDWARD SCOTT | FOR | 12/09/17 | 12/13/17 | \$17,631.33 | \$0.00 | \$17,631.33 | \$17,631.33 | \$0.00 | \$17,631.33 | RABAT, | TAA059LX |
| 2754 | TO 1832DTA006 | LOWIT, ANNA B. | FOR | 12/11/17 | 12/15/17 | \$2,503.35 | \$0.00 | \$2,503.35 | \$2,503.35 | \$0.00 | \$2,503.35 | MILAN, | TAA0578G |
| 2755 | TO 1805HAT024 | HINCHEY-MALLOY, ELIZ | FOR | 12/11/17 | 12/12/17 | \$976.35 | \$0.00 | \$976.35 | \$976.35 | \$0.00 | \$976.35 | [OTHER], | TAA05AY1 |
| 2756 | TO 1710PET078 | STIFELMAN, MARC L. | FOR | 12/12/17 | 12/14/17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VANCOUVER, | TAA04YZ5 |
| 2757 | TO 1826CAT025 | DAVIS, EVA L. | FOR | 12/13/17 | 12/20/17 | \$1,083.05 | \$0.00 | \$1,083.05 | \$1,083.05 | \$0.00 | \$1,083.05 | BEIJING, | TAA05AX2 |
| 2758 | TO 1826CAT024 | ROSS, RANDALL R. | FOR | 12/13/17 | 12/20/17 | \$1,034.90 | \$0.00 | \$1,034.90 | \$1,034.90 | \$0.00 | \$1,034.90 | BEIJING, | TAA05AWW |
| 2759 | TO 1826CAT022 | JEWETT, DAVID G. | FOR | 12/13/17 | 12/20/17 | \$1,576.75 | \$0.00 | \$944.75 | \$1,576.75 | \$0.00 | \$944.75 | BEIJING, | TAA05AQE |
| 2760 | TO 1826CAT026 | WILKIN, RICHARD T. | FOR | 12/13/17 | 12/20/17 | \$1,083.05 | \$0.00 | \$1,083.05 | \$1,083.05 | \$0.00 | \$1,083.05 | BEIJING, | TAA05AX4 |
| 2761 | TO 18262CT006 | SUTER, GLENN W. II | FOR | 12/16/17 | 12/22/17 | \$363.86 | \$0.00 | \$363.86 | \$363.86 | \$0.00 | \$363.86 | [OTHER], | TAA0581C |
| 2762 | TO 1808DRV040 | RAMIREZ, STEVEN ALEX | FOR | 01/04/18 | 02/03/18 | \$6,657.88 | \$0.00 | \$6,657.88 | \$6,657.88 | \$0.00 | \$6,657.88 | BRASILIA, | TAA055RJ |
| 2763 | TO 1830TRC007 | KOO-OSHIMA, SASHA L. | FOR | 01/06/18 | 01/16/18 | \$4,258.18 | \$0.00 | \$4,258.18 | \$4,258.18 | \$0.00 | \$4,258.18 | LISBON, | TAA05BDS |
| 2764 | TO 1856H7X046 | SAFOUTIN, MICHAEL J. | FOR | 01/06/18 | 01/13/18 | \$4,676.10 | \$0.00 | \$4,676.10 | \$4,676.10 | \$0.00 | \$4,676.10 | GENEVA, | TAA059CL |
| 2765 | TO 1856H7X043 | OLECHW, MICHAEL R. | FOR | 01/06/18 | 01/13/18 | \$5,399.93 | \$0.00 | \$5,441.43 | \$5,399.93 | \$0.00 | \$5,441.43 | GENEVA, | TAA059CM |
| 2766 | TO 1830TRC009 | BAER, MICHAEL D | FOR | 01/07/18 | 01/14/18 | \$4,065.61 | \$0.00 | \$4,065.61 | \$4,065.61 | \$0.00 | \$4,065.61 | PRAIA, | TAA05C3J |
| 2767 | TO 1826CLT022 | CONMY, ROBYN N. | FOR | 01/08/18 | 01/10/18 | \$1,787.60 | \$0.00 | \$1,787.60 | \$1,787.60 | \$0.00 | \$1,787.60 | MONTREAL, | TAA05D4T |
| 2768 | TO 1805HAT026 | HYDE, TINKA G. | FOR | 01/09/18 | 01/10/18 | \$714.25 | \$0.00 | \$714.25 | \$714.25 | \$0.00 | \$714.25 | [OTHER], | TAA05CC2 |
| 2769 | TO 1826UCT018 | COHEN-HUBAL, ELAINE | FOR | 01/09/18 | 01/11/18 | \$692.80 | \$0.00 | \$692.80 | \$692.80 | \$0.00 | \$692.80 | OTTAWA, | TAA05AHA |
| 2770 | TO 1869T9C012 | WIDAWSKY, DAVID | FOR | 01/09/18 | 01/12/18 | \$1,076.89 | \$0.00 | \$1,076.89 | \$1,076.89 | \$0.00 | \$1,076.89 | OTTAWA, | TAA05BCB |
| 2771 | TO 1805HAT027 | WORTMAN, SANTINA ROS | FOR | 01/09/18 | 01/10/18 | \$560.90 | \$0.00 | \$560.90 | \$560.90 | \$0.00 | \$560.90 | [OTHER], | TAA05BHQ |
| 2772 | TO 1826XQT010 | SUMMERS, JAMES K. | FOR | 01/12/18 | 01/21/18 | \$10,656.30 | \$0.00 | \$5,328.15 | \$10,656.30 | \$0.00 | \$5,328.15 | CAIRNS, | TAA059Z4 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|-----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|----------------|-----------|
| 2773 | TO 1858FT8007 | HALL-JORDAN, LUKE HA | FOR | 01/13/18 | 01/20/18 | \$4,321.40 | \$0.00 | \$4,321.40 | \$4,321.40 | \$0.00 | \$4,321.40 | PARIS, | TAA05EEY |
| 2774 | TO 1833CT015 | BOYD, MICHAEL A. | FOR | 01/14/18 | 01/20/18 | \$3,283.72 | \$0.00 | \$3,283.72 | \$3,283.72 | \$0.00 | \$3,283.72 | PARIS, | TAA05CCN |
| 2775 | TO 1858FT7047 | RUIZ, FELICIA A | FOR | 01/14/18 | 01/19/18 | \$3,849.30 | \$0.00 | \$3,849.30 | \$3,849.30 | \$0.00 | \$3,849.30 | BEIJING, | TAA05DY2 |
| 2776 | TO 1826CLT024 | RANDALL, PAUL M. | FOR | 01/14/18 | 01/19/18 | \$432.32 | \$0.00 | \$432.32 | \$432.32 | \$0.00 | \$432.32 | BEIJING, | TAA05DXZ |
| 2777 | TO 1858FT7046 | VOELL, CHRISTOPHER M | FOR | 01/15/18 | 01/18/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VANCOUVER, | TAA05CRP |
| 2778 | TO 1811A8T024 | GREENWALT, SARAH A | FOR | 01/16/18 | 01/23/18 | \$4,891.06 | \$0.00 | \$4,891.06 | \$4,891.06 | \$0.00 | \$4,891.06 | TOKYO CITY, | TAA05D17 |
| 2779 | TO 1811AT7073 | KUNDINGER, KELLY | FOR | 01/16/18 | 01/21/18 | \$4,571.76 | \$0.00 | \$4,571.76 | \$4,571.76 | \$0.00 | \$4,571.76 | TOKYO CITY, | TAA05D19 |
| 2780 | TO 1811AT7072 | HUPP, MILLAN | FOR | 01/16/18 | 01/21/18 | \$4,585.72 | \$0.00 | \$4,585.72 | \$4,585.72 | \$0.00 | \$4,585.72 | TOKYO CITY, | TAA05D16 |
| 2781 | TO 1850T8A025 | FELIX, ROBERT S | FOR | 01/16/18 | 01/21/18 | \$4,610.22 | \$0.00 | \$4,610.22 | \$4,610.22 | \$0.00 | \$4,610.22 | TOKYO-TO, | TAA05DIB |
| 2782 | TO 1850T8A024 | MICKLE, JOHN H | FOR | 01/16/18 | 01/23/18 | \$9,404.08 | \$0.00 | \$4,702.04 | \$9,404.08 | \$0.00 | \$4,702.04 | TOKYO CITY, | TAA05DIA |
| 2783 | TO 1813B8T008 | KASMAN, MARK S. | FOR | 01/16/18 | 01/23/18 | \$4,910.65 | \$0.00 | \$4,910.65 | \$4,910.65 | \$0.00 | \$4,910.65 | TOKYO CITY, | TAA05B0X |
| 2784 | TO 1826XWT005 | CARSWELL, GLETA K | FOR | 01/18/18 | 01/18/18 | \$350.95 | \$0.00 | \$350.95 | \$350.95 | \$0.00 | \$350.95 | VANCOUVER, | TAA05BHH |
| 2785 | TO 1813AAT007 | NISHIDA, JANE T. | FOR | 01/19/18 | 01/23/18 | \$4,556.76 | \$0.00 | \$4,556.76 | \$4,556.76 | \$0.00 | \$4,556.76 | TOKYO CITY, | TAA05CFD |
| 2786 | TO 1820CFT002 | METCALF, ALEXANDER G | FOR | 01/19/18 | 01/28/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MONTREAL, | TAA05DII |
| 2787 | TO 1858AT7001 | DUNHAM, SARAH W. | FOR | 01/20/18 | 01/23/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | TOKYO-TO, | TAA05EVX |
| 2788 | TO 1811H8T009 | DANIELL, KELSIE LENEE | FOR | 01/20/18 | 01/23/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | TOKYO CITY, | TAA05D7B |
| 2789 | TO 1839V8T005 | CELESTE, LAUREL M. | FOR | 01/20/18 | 01/26/18 | \$3,230.66 | \$0.00 | \$3,230.66 | \$3,230.66 | \$0.00 | \$3,230.66 | MONTREAL, | TAA05DTC |
| 2790 | TO 1811A8T025 | PRUITT, EDWARD SCOTT | FOR | 01/20/18 | 01/23/18 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | TOKYO CITY, | TAA05C09 |
| 2791 | TO 1811A8T026 | FERGUSON, LINCOLN RO | FOR | 01/20/18 | 01/23/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | TOKYO CITY, | TAA05DLA |
| 2792 | TO 18278CT006 | MASON, KEITH D. | FOR | 01/20/18 | 01/27/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | MONTREAL, | TAA05D0R |
| 2793 | TO 1850T8A039 | SMITH, CHRISTOPHER L | FOR | 01/20/18 | 01/20/18 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | TOKYO-TO, | TAA05E26 |
| 2794 | TO 1826UET049 | KILARU, JOHNATHAN V. | FOR | 01/20/18 | 01/20/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | AMSTERDAM, | TAA05DAL |
| 2795 | TO 1811B7T041 | DRAVIS, SAMANTHA KAT | FOR | 01/20/18 | 01/23/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | TOKYO CITY, | TAA05E08 |
| 2796 | TO 1813PPT017 | FERRANTE, JOSEPH A. | FOR | 01/20/18 | 01/27/18 | \$3,014.85 | \$0.00 | \$3,014.85 | \$3,014.85 | \$0.00 | \$3,014.85 | MONTREAL, | TAA05BYU |
| 2797 | TO 1826XRT014 | WADE, TIMOTHY J | FOR | 01/22/18 | 01/26/18 | \$343.25 | \$0.00 | \$343.25 | \$343.25 | \$0.00 | \$343.25 | GENEVA, | TAA05CRG |
| 2798 | TO 1813BRT050 | RUESCH, PAUL J. | FOR | 01/22/18 | 01/24/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SANTO DOMINGO, | TAA05DD8 |
| 2799 | TO 1826XTT007 | CHERNOFF, NEIL | FOR | 01/22/18 | 01/26/18 | \$343.25 | \$0.00 | \$343.25 | \$343.25 | \$0.00 | \$343.25 | GENEVA, | TAA05CTH |
| 2800 | TO 1813BRT062 | RUESCH, PAUL J. | FOR | 01/22/18 | 01/24/18 | \$23.01 | \$0.00 | \$23.01 | \$23.01 | \$0.00 | \$23.01 | SANTO DOMINGO, | TAA05HK2 |
| 2801 | TO 1826XWT004 | CHORLEY, BRIAN N | FOR | 01/23/18 | 01/26/18 | \$2,116.30 | \$0.00 | \$2,024.31 | \$2,116.30 | \$0.00 | \$2,024.31 | VANCOUVER, | TAA05BHN |
| 2802 | TO 1808S8C018 | STEINHAUS, ERIC D | FOR | 01/24/18 | 01/26/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | WINNIPEG, | TAA05DF2 |
| 2803 | TO 1858FT7053 | SAROFIM, MARCUS C | FOR | 01/27/18 | 02/01/18 | \$2,717.02 | \$0.00 | \$2,717.02 | \$2,717.02 | \$0.00 | \$2,717.02 | HELSINKI, | TAA05CG9 |
| 2804 | TO 1802DGT060 | SAFAKAS, KIRSTIN KUE | FOR | 01/31/18 | 02/23/18 | \$13,361.71 | \$0.00 | \$13,361.71 | \$13,361.71 | \$0.00 | \$13,361.71 | ST. THOMAS, | TAA05ETA |
| 2805 | TO 18261CT015 | CUTT, DIANA M. | FOR | 02/01/18 | 02/28/18 | \$1,664.06 | \$0.00 | \$1,664.06 | \$1,664.06 | \$0.00 | \$1,664.06 | BELMOPAN, | TAA05489 |
| 2806 | TO 1826UET050 | KILARU, JOHNATHAN V. | FOR | 02/01/18 | 02/08/18 | \$1,756.86 | \$0.00 | \$1,756.86 | \$1,756.86 | \$0.00 | \$1,756.86 | NEW DELHI, | TAA05F25 |
| 2807 | TO 1813BRT051 | GUEN-MURRAY, JOHN E. | FOR | 02/02/18 | 02/09/18 | \$4,273.56 | \$0.00 | \$4,273.56 | \$4,273.56 | \$0.00 | \$4,273.56 | TAIPEI, | TAA05CYR |
| 2808 | TO 1813BRT051 | HARRIS, JUSTIN J. | FOR | 02/02/18 | 02/09/18 | \$4,934.17 | \$0.00 | \$4,934.17 | \$4,934.17 | \$0.00 | \$4,934.17 | TAIPEI, | TAA05CKZ |
| 2809 | TO 1813BRT055 | POTTER, MARY-VIRGINI | FOR | 02/02/18 | 02/08/18 | \$3,435.08 | \$0.00 | \$3,435.08 | \$3,435.08 | \$0.00 | \$3,435.08 | TAIPEI, | TAA05F1Z |
| 2810 | TO 1869ATF001 | WHALAN, JOHN E. III | FOR | 02/02/18 | 02/08/18 | \$3,289.01 | \$0.00 | \$3,289.01 | \$3,289.01 | \$0.00 | \$3,289.01 | PARIS, | TAA05CQU |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|-----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2811 | TO 1856H7X055 | LAROE, CHRISTOPHER A | FOR | 02/03/18 | 02/10/18 | \$4,565.99 | \$0.00 | \$4,565.99 | \$4,565.99 | \$0.00 | \$4,565.99 | LONDON, | TAA05259 |
| 2812 | TO 1869DFT002 | BARKAS TREHET, JESSI | FOR | 02/03/18 | 02/10/18 | \$3,837.98 | \$0.00 | \$3,837.98 | \$3,837.98 | \$0.00 | \$3,837.98 | PARIS, | TAA059S7 |
| 2813 | TO 1803D3R012 | WILSON, GREGORY J | FOR | 02/03/18 | 02/10/18 | \$4,030.20 | \$0.00 | \$4,030.20 | \$4,030.20 | \$0.00 | \$4,030.20 | LONDON, | TAA05EXQ |
| 2814 | TO 1803D3R011 | PRINCIPE, VANESSA E. | FOR | 02/03/18 | 02/10/18 | \$3,811.95 | \$0.00 | \$3,811.95 | \$3,811.95 | \$0.00 | \$3,811.95 | LONDON, | TAA05EXH |
| 2815 | TO 1869WTF001 | MORRIS, JEFFERY T. | FOR | 02/03/18 | 02/09/18 | \$3,931.72 | \$0.00 | \$3,931.72 | \$3,931.72 | \$0.00 | \$3,931.72 | PARIS, | TAA05BBB |
| 2816 | TO 1856H7X062 | SAMULSKI, MICHAEL J. | FOR | 02/03/18 | 02/10/18 | \$4,506.36 | \$0.00 | \$4,506.36 | \$4,506.36 | \$0.00 | \$4,506.36 | LONDON, | TAA05BSL |
| 2817 | TO 1808D8V076 | RAMIREZ, STEVEN ALEX | FOR | 02/04/18 | 03/03/18 | \$3,672.66 | \$0.00 | \$3,672.66 | \$3,672.66 | \$0.00 | \$3,672.66 | BRASILIA, | TAA05H9U |
| 2818 | TO 1850T8A055 | FELIX, ROBERT S | FOR | 02/04/18 | 02/08/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TOKYO CITY, | TAA05GEP |
| 2819 | TO 1850T89025 | CARR, BENJAMIN M | FOR | 02/04/18 | 02/10/18 | \$4,244.82 | \$0.00 | \$4,244.82 | \$4,244.82 | \$0.00 | \$4,244.82 | LONDON, | TAA05F5V |
| 2820 | TO 1850T89026 | ADAIR, AMY SOKOLOV | FOR | 02/06/18 | 02/10/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LONDON, | TAA05F5T |
| 2821 | TO 1869DFT003 | NAZEF, LAURA M | FOR | 02/08/18 | 02/17/18 | \$4,752.93 | \$0.00 | \$4,752.93 | \$4,752.93 | \$0.00 | \$4,752.93 | PARIS, | TAA05CSI |
| 2822 | TO 1853JFT006 | SRIVASTAVA, RAVI KAN | FOR | 02/09/18 | 02/09/18 | \$44.91 | \$0.00 | \$44.91 | \$44.91 | \$0.00 | \$44.91 | NEW DELHI, | TAA05G3E |
| 2823 | TO 1811A8T054 | HUPP, MILLAN | FOR | 02/10/18 | 02/18/18 | \$5,795.00 | \$0.00 | \$5,795.00 | \$5,795.00 | \$0.00 | \$5,795.00 | JERUSALEM, | TAA05FJF |
| 2824 | TO 1850T8A062 | PERROTTA, PASQUALE N | FOR | 02/10/18 | 02/18/18 | \$12,315.72 | \$0.00 | \$6,157.86 | \$12,315.72 | \$0.00 | \$6,157.86 | JERUSALEM, | TAA05FJE |
| 2825 | TO 1850T8A064 | MICKLE, JOHN H | FOR | 02/10/18 | 02/23/18 | \$13,148.34 | \$0.00 | \$6,574.17 | \$13,148.34 | \$0.00 | \$6,574.17 | TEL AVIV, | TAA05FJD |
| 2826 | TO 1850T8A065 | STULL, WILLIAM JOSEF | FOR | 02/10/18 | 02/18/18 | \$11,418.54 | \$0.00 | \$5,709.27 | \$11,418.54 | \$0.00 | \$5,709.27 | JERUSALEM, | TAA05FJH |
| 2827 | TO 1811A8T055 | MCMURRAY, FORREST W | FOR | 02/10/18 | 02/18/18 | \$5,799.06 | \$0.00 | \$5,799.06 | \$5,799.06 | \$0.00 | \$5,799.06 | JERUSALEM, | TAA05FJG |
| 2828 | TO 1813PPT018 | ZIEGLER, CHARLES R. | FOR | 02/11/18 | 02/19/18 | \$3,269.73 | \$0.00 | \$3,269.73 | \$3,269.73 | \$0.00 | \$3,269.73 | PARIS, | TAA05FJX |
| 2829 | TO 1858FT7057 | TERRY, SARA J. | FOR | 02/11/18 | 02/21/18 | \$5,518.11 | \$0.00 | \$5,518.11 | \$5,518.11 | \$0.00 | \$5,518.11 | ADDIS ABABA, | TAA05EBJ |
| 2830 | TO 1869CFT002 | SCHWEER, LEO G. | FOR | 02/11/18 | 02/17/18 | \$3,643.56 | \$0.00 | \$3,643.56 | \$3,643.56 | \$0.00 | \$3,643.56 | PARIS, | TAA05FV7 |
| 2831 | TO 1869CFT003 | ALWOOD, RAYMOND J. | FOR | 02/11/18 | 02/18/18 | \$3,469.20 | \$0.00 | \$3,469.20 | \$3,469.20 | \$0.00 | \$3,469.20 | PARIS, | TAA05ENV |
| 2832 | TO 1826UET053 | ZEPP, RICHARD G. | FOR | 02/12/18 | 02/21/18 | \$4,486.09 | \$0.00 | \$4,486.09 | \$4,486.09 | \$0.00 | \$4,486.09 | MALAGA, | TAA05DDJ |
| 2833 | TO 1811A8T070 | GREENWALT, SARAH A | FOR | 02/13/18 | 02/19/18 | \$4,854.36 | \$0.00 | \$4,854.36 | \$4,854.36 | \$0.00 | \$4,854.36 | JERUSALEM, | TAA05GQ0 |
| 2834 | TO 1840DW0031 | WIRTH, KAREN E. | FOR | 02/14/18 | 02/28/18 | \$2,434.27 | \$0.00 | \$2,434.27 | \$2,434.27 | \$0.00 | \$2,434.27 | KOROR, | TAA05F4Z |
| 2835 | TO 1813AAT008 | NISHIDA, JANE T. | FOR | 02/16/18 | 02/23/18 | \$210.94 | \$0.00 | \$210.94 | \$210.94 | \$0.00 | \$210.94 | JERUSALEM, | TAA05F1P |
| 2836 | TO 1858FT8011 | PRYOR, JUSTIN R | FOR | 02/16/18 | 02/27/18 | \$5,218.33 | \$0.00 | \$5,218.33 | \$5,218.33 | \$0.00 | \$5,218.33 | WASHINGTON, DC | TAA05GR3 |
| 2837 | TO 1853JFT005 | DICKERSON, PHILLIP G | FOR | 02/16/18 | 02/24/18 | \$163.86 | \$0.00 | \$163.86 | \$163.86 | \$0.00 | \$163.86 | SINGAPORE, | TAA05DK9 |
| 2838 | TO 1811A8T069 | FERGUSON, LINCOLN RO | FOR | 02/17/18 | 02/23/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | JERUSALEM, | TAA05GPX |
| 2839 | TO 1826T5T002 | CHUNG, SERENA H. | FOR | 02/17/18 | 02/24/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SINGAPORE, | TAA05FD6 |
| 2840 | TO 1811A8T067 | JACKSON, RYAN T. | FOR | 02/17/18 | 02/17/18 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | JERUSALEM, | TAA05G67 |
| 2841 | TO 1811H8T021 | DANIELL, KELSIE LENEE | FOR | 02/17/18 | 02/23/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | NEWARK, NJ | TAA05G5C |
| 2842 | TO 1826T6T013 | KEATING, TERRY J. | FOR | 02/17/18 | 02/24/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SINGAPORE, | TAA05FCZ |
| 2843 | TO 1811A8T068 | PRUITT, EDWARD SCOTT | FOR | 02/17/18 | 02/23/18 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | JERUSALEM, | TAA05GPU |
| 2844 | TO 1811B7T045 | DRAVIS, SAMANTHA KAT | FOR | 02/17/18 | 02/23/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TEL AVIV, | TAA05GBJ |
| 2845 | TO 1813BRT052 | KORGI, ALBERT J. | FOR | 02/21/18 | 02/24/18 | \$1,850.72 | \$0.00 | \$1,850.72 | \$1,850.72 | \$0.00 | \$1,850.72 | SANTO DOMINGO, | TAA05DE1 |
| 2846 | TO 1858FT8012 | WEITZ, MELISSA | FOR | 02/23/18 | 02/28/18 | \$4,143.19 | \$0.00 | \$3,278.15 | \$4,143.19 | \$0.00 | \$3,278.15 | BONN, | TAA05FDB |
| 2847 | TO 1856H7X066 | LEGGETT, GEOFFREY C | FOR | 02/24/18 | 03/04/18 | \$3,071.27 | \$0.00 | \$3,071.27 | \$3,071.27 | \$0.00 | \$3,071.27 | SAO PAULO, | TAA05FMG |
| 2848 | TO 1839V8T007 | CELESTE, LAUREL M. | FOR | 02/24/18 | 02/28/18 | \$1,870.92 | \$0.00 | \$1,870.92 | \$1,870.92 | \$0.00 | \$1,870.92 | MEXICO CITY, D. | TAA05IEU |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2849 | TO 1832DTA009 | KEIGWIN, RICHARD P. | FOR | 02/24/18 | 02/28/18 | \$3,775.62 | \$0.00 | \$3,775.62 | \$3,775.62 | \$0.00 | \$3,775.62 | GENEVA, | TAA05FK1 |
| 2850 | TO 18278CT008 | MASON, KEITH D. | FOR | 02/25/18 | 03/04/18 | \$2,937.97 | \$0.00 | \$2,937.97 | \$2,937.97 | \$0.00 | \$2,937.97 | MEXICO CITY, D. | TAA05GRO |
| 2851 | TO 1813PPT022 | FERRANTE, JOSEPH A. | FOR | 02/25/18 | 03/03/18 | \$2,900.87 | \$0.00 | \$2,900.87 | \$2,900.87 | \$0.00 | \$2,900.87 | MEXICO CITY, D. | TAA05HGT |
| 2852 | TO 1839V8T006 | ADKINS, JOCELYN C. | FOR | 02/26/18 | 03/01/18 | \$1,747.05 | \$0.00 | \$1,747.05 | \$1,747.05 | \$0.00 | \$1,747.05 | MEXICO CITY, D. | TAA05I40 |
| 2853 | TO 1826UST050 | DARLING, JOHN | FOR | 02/26/18 | 03/01/18 | \$591.84 | \$0.00 | \$591.84 | \$591.84 | \$0.00 | \$591.84 | TORONTO, | TAA05F3L |
| 2854 | TO 1811A8T074 | GREENWALT, SARAH A | FOR | 02/28/18 | 03/02/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | OTTAWA, | TAA05IUM |
| 2855 | TO 1813AAT009 | NISHIDA, JANE T. | FOR | 02/28/18 | 03/02/18 | \$1,647.94 | \$0.00 | \$1,647.94 | \$1,647.94 | \$0.00 | \$1,647.94 | OTTAWA, | TAA05IDV |
| 2856 | TO 1840DWC032 | WIRTH, KAREN E. | FOR | 03/01/18 | 03/31/18 | \$2,122.75 | \$0.00 | \$2,122.75 | \$2,122.75 | \$0.00 | \$2,122.75 | KOROR, | TAA05FCT |
| 2857 | TO 18261CT014 | CUTT, DIANA M. | FOR | 03/01/18 | 03/18/18 | \$1,438.04 | \$0.00 | \$1,423.29 | \$1,438.04 | \$0.00 | \$1,423.29 | BELMOPAN, | TAA0546N |
| 2858 | TO 1826UST049 | DARLING, JOHN | FOR | 03/03/18 | 03/10/18 | \$3,404.87 | \$0.00 | \$3,404.87 | \$3,404.87 | \$0.00 | \$3,404.87 | [OTHER], | TAA059ZS |
| 2859 | TO 1858FT8016 | STELLER, JOHN RAYMON | FOR | 03/03/18 | 03/11/18 | \$4,206.62 | \$0.00 | \$4,206.62 | \$4,206.62 | \$0.00 | \$4,206.62 | BONN, | TAA05HQQ |
| 2860 | TO 1826JFT044 | BIALES, ADAM D. | FOR | 03/03/18 | 03/10/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BIRMINGHAM, | TAA05BVJ |
| 2861 | TO 1858FT8017 | POLOVICK, CHRISTOPHE | FOR | 03/04/18 | 03/10/18 | \$4,442.83 | \$0.00 | \$4,442.83 | \$4,442.83 | \$0.00 | \$4,442.83 | BEIJING, | TAA05J10 |
| 2862 | TO 1858FT8018 | SILVERBLATT, JOSHUA | FOR | 03/04/18 | 03/10/18 | \$4,420.58 | \$0.00 | \$4,420.58 | \$4,420.58 | \$0.00 | \$4,420.58 | BEIJING, | TAA05J11 |
| 2863 | TO 1858FT8014 | MULHOLLAND, DENISE M | FOR | 03/04/18 | 03/09/18 | \$2,616.33 | \$0.00 | \$2,616.33 | \$2,616.33 | \$0.00 | \$2,616.33 | PARIS, | TAA051WB |
| 2864 | TO 1858FT8015 | ZATZ, MICHAEL N. | FOR | 03/04/18 | 03/06/18 | \$1,363.03 | \$0.00 | \$1,363.03 | \$1,363.03 | \$0.00 | \$1,363.03 | OTTAWA, | TAA05HO2 |
| 2865 | TO 1858FT7029 | GLATTING, STACY MARI | FOR | 03/04/18 | 03/06/18 | \$1,506.08 | \$0.00 | \$1,506.08 | \$1,506.08 | \$0.00 | \$1,506.08 | OTTAWA, | TAA05HFN |
| 2866 | TO 1858FT8013 | BLUBAUGH, JAMES ANDR | FOR | 03/04/18 | 03/08/18 | \$3,795.68 | \$0.00 | \$3,795.68 | \$3,795.68 | \$0.00 | \$3,795.68 | BEIJING, | TAA0514L |
| 2867 | TO 1858FT8014 | GALPERIN, DIANA | FOR | 03/04/18 | 03/08/18 | \$4,064.75 | \$0.00 | \$4,064.75 | \$4,064.75 | \$0.00 | \$4,064.75 | BEIJING, | TAA05IOL |
| 2868 | TO 1808D8V081 | RAMIREZ, STEVEN ALEX | FOR | 03/04/18 | 04/10/18 | \$4,893.00 | \$0.00 | \$4,893.00 | \$4,893.00 | \$0.00 | \$4,893.00 | BRASILIA, | TAA05H9W |
| 2869 | TO 1811P8T001 | KOPITS, ELIZABETH | FOR | 03/05/18 | 03/09/18 | \$2,931.86 | \$0.00 | \$2,931.86 | \$2,931.86 | \$0.00 | \$2,931.86 | PARIS, | TAA05IO1 |
| 2870 | TO 1811P8T002 | MCGARTLAND, ALBERT M | FOR | 03/05/18 | 03/09/18 | \$2,860.81 | \$0.00 | \$2,860.81 | \$2,860.81 | \$0.00 | \$2,860.81 | PARIS, | TAA05HR0 |
| 2871 | TO 1858CT7012 | HALL-JORDAN, LUKE HA | FOR | 03/05/18 | 03/08/18 | \$2,072.12 | \$0.00 | \$2,072.12 | \$2,072.12 | \$0.00 | \$2,072.12 | MONTREAL, | TAA05IOG |
| 2872 | TO 1858CT7010 | MARANION, BELLA A. | FOR | 03/07/18 | 03/09/18 | \$1,671.67 | \$0.00 | \$1,671.67 | \$1,671.67 | \$0.00 | \$1,671.67 | MONTREAL, | TAA05HMI |
| 2873 | TO 1856H7X077 | SANCHEZ, LAWRENCE J | FOR | 03/09/18 | 03/16/18 | \$4,952.05 | \$0.00 | \$4,952.05 | \$4,952.05 | \$0.00 | \$4,952.05 | GENEVA, | TAA05HP7 |
| 2874 | TO 1858FT7062 | CAMOBRECO, VINCENT J | FOR | 03/10/18 | 03/18/18 | \$2,859.08 | \$0.00 | \$2,859.08 | \$2,859.08 | \$0.00 | \$2,859.08 | BERLIN, | TAA05F9H |
| 2875 | TO 1869DFT004 | NAZEF, LAURA M | FOR | 03/11/18 | 03/16/18 | \$2,669.26 | \$0.00 | \$2,669.26 | \$2,669.26 | \$0.00 | \$2,669.26 | STOCKHOLM, | TAA05FS4 |
| 2876 | TO 18262WT026 | MOROZOV, VIKTOR | FOR | 03/11/18 | 04/07/18 | \$4,977.05 | \$0.00 | \$4,977.05 | \$4,977.05 | \$0.00 | \$4,977.05 | BRATISLAVA, | TAA05H60 |
| 2877 | TO 1820CFT003 | KOVNER, KARISSA T. | FOR | 03/11/18 | 03/16/18 | \$3,066.58 | \$0.00 | \$3,066.58 | \$3,066.58 | \$0.00 | \$3,066.58 | STOCKHOLM, | TAA05HSR |
| 2878 | TO 1858CT8003 | GODWIN, DAVID S. | FOR | 03/11/18 | 03/17/18 | \$62.91 | \$0.00 | \$62.91 | \$62.91 | \$0.00 | \$62.91 | NEW DELHI, | TAA05HGW |
| 2879 | TO 1858FT8027 | RUIZ, FELICIA A | FOR | 03/12/18 | 03/16/18 | \$3,171.68 | \$0.00 | \$3,171.68 | \$3,171.68 | \$0.00 | \$3,171.68 | BOGOTA, | TAA05L67 |
| 2880 | TO 1826UCT026 | BREEN, MICHAEL S | FOR | 03/13/18 | 03/17/18 | \$641.46 | \$0.00 | \$641.46 | \$641.46 | \$0.00 | \$641.46 | HONG KONG, | TAA05E8T |
| 2881 | TO 1826JUT051 | HAGLER, GAYLE SW | FOR | 03/13/18 | 03/20/18 | \$677.34 | \$0.00 | \$677.34 | \$677.34 | \$0.00 | \$677.34 | HONG KONG, | TAA05HKF |
| 2882 | TO 1826UCT032 | PLEIM, JONATHAN E. | FOR | 03/13/18 | 03/17/18 | \$552.83 | \$0.00 | \$552.83 | \$552.83 | \$0.00 | \$552.83 | HONG KONG, | TAA05H6C |
| 2883 | TO 1830TRC008 | KOO-OSHIMA, SASHA L | FOR | 03/15/18 | 03/24/18 | \$4,237.13 | \$0.00 | \$4,237.13 | \$4,237.13 | \$0.00 | \$4,237.13 | BRASILIA, | TAA05BE3 |
| 2884 | TO 1813BRT067 | ROURK, ALEXIS M | FOR | 03/16/18 | 03/24/18 | \$3,227.36 | \$0.00 | \$3,227.36 | \$3,227.36 | \$0.00 | \$3,227.36 | BANGKOK, | TAA05K80 |
| 2885 | TO 1853FT007 | SCAVO, KIMBER S. | FOR | 03/16/18 | 03/23/18 | \$4,395.11 | \$0.00 | \$4,395.11 | \$4,395.11 | \$0.00 | \$4,395.11 | STOCKHOLM, | TAA05E02 |
| 2886 | TO 1826T6T010 | KEATING, TERRY J. | FOR | 03/17/18 | 03/22/18 | \$2,831.54 | \$0.00 | \$2,831.54 | \$2,831.54 | \$0.00 | \$2,831.54 | [OTHER], | TAA059M0 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2887 | TO 1813BRT069 | GAONA, SANDRA DUQUE | FOR | 03/17/18 | 03/24/18 | \$5,127.62 | \$0.00 | \$5,127.62 | \$5,127.62 | \$0.00 | \$5,127.62 | HANOI, | TAA05H0V |
| 2888 | TO 1853FT8033 | HARNETT, WILLIAM T. | FOR | 03/17/18 | 03/22/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | STOCKHOLM, | TAA05EG0 |
| 2889 | TO 1858FT8021 | FRANKIEWICZ, THOMAS | FOR | 03/17/18 | 03/24/18 | \$4,936.85 | \$0.00 | \$4,936.85 | \$4,936.85 | \$0.00 | \$4,936.85 | MUMBAI, | TAA05IKV |
| 2890 | TO 1813PPT026 | HARRINGTON, GLENN J | FOR | 03/17/18 | 03/25/18 | \$4,562.70 | \$0.00 | \$4,562.70 | \$4,562.70 | \$0.00 | \$4,562.70 | MONTEVIDEO, | TAA05JM1 |
| 2891 | TO 1813BRT070 | BRIERE, CAITLIN SUMM | FOR | 03/17/18 | 03/24/18 | \$5,207.16 | \$0.00 | \$5,207.16 | \$5,207.16 | \$0.00 | \$5,207.16 | HANOI, | TAA05H0Z |
| 2892 | TO 1858FT7070 | PINDER, ROBERT W | FOR | 03/17/18 | 03/24/18 | \$3,987.13 | \$0.00 | \$3,987.13 | \$3,987.13 | \$0.00 | \$3,987.13 | BANGKOK, | TAA05I35 |
| 2893 | TO 1813PPT019 | FINMAN, HODAYAH H. | FOR | 03/17/18 | 03/24/18 | \$4,628.81 | \$0.00 | \$4,628.81 | \$4,628.81 | \$0.00 | \$4,628.81 | HELSINKI, | TAA05HJY |
| 2894 | TO 1853IFT008 | ALMODOVAR, PAUL A. | FOR | 03/17/18 | 03/22/18 | \$3,626.47 | \$0.00 | \$3,626.47 | \$3,626.47 | \$0.00 | \$3,626.47 | [OTHER], | TAA05ENE |
| 2895 | TO 1831CTI005 | YOHANNES, LIABETH M. | FOR | 03/18/18 | 03/26/18 | \$5,032.14 | \$0.00 | \$5,032.14 | \$5,032.14 | \$0.00 | \$5,032.14 | GENEVA, | TAA05HJG |
| 2896 | TO 1826UCT025 | TORNERO-VELEZ, ROGEL | FOR | 03/18/18 | 03/28/18 | \$352.08 | \$0.00 | \$352.08 | \$352.08 | \$0.00 | \$352.08 | LYON, | TAA05C00 |
| 2897 | TO 1805HAT043 | HINCHEY-MALLOY, ELIZ | FOR | 03/18/18 | 03/22/18 | \$1,784.41 | \$0.00 | \$1,784.41 | \$1,784.41 | \$0.00 | \$1,784.41 | [OTHER], | TAA05KPS |
| 2898 | TO 1826CTF060 | JETTER, JAMES J. | FOR | 03/19/18 | 03/23/18 | \$339.65 | \$0.00 | \$339.65 | \$339.65 | \$0.00 | \$339.65 | MORELIA, | TAA05FJF |
| 2899 | TO 1826XNT052 | SIRSZEN, MICHAEL E. | FOR | 03/19/18 | 03/22/18 | \$781.75 | \$0.00 | \$781.75 | \$781.75 | \$0.00 | \$781.75 | SAULT STE MARIE | TAA05KEJ |
| 2900 | TO 1858FT7061 | HOOPER, DANIEL SORGE | FOR | 03/19/18 | 03/24/18 | \$4,250.57 | \$0.00 | \$4,250.57 | \$4,250.57 | \$0.00 | \$4,250.57 | GENEVA, | TAA05G90 |
| 2901 | TO 1831CTI006 | VANCE, RONALD R. JR. | FOR | 03/20/18 | 03/25/18 | \$3,353.42 | \$0.00 | \$3,353.42 | \$3,353.42 | \$0.00 | \$3,353.42 | BRUSSELS, | TAA05IF6 |
| 2902 | TO 1813PPT023 | SMITH, WALKER B. | FOR | 03/20/18 | 03/25/18 | \$4,269.45 | \$0.00 | \$4,269.45 | \$4,269.45 | \$0.00 | \$4,269.45 | BRUSSELS, | TAA05K92 |
| 2903 | TO 1858FT8020 | VOELL, CHRISTOPHER M | FOR | 03/21/18 | 03/23/18 | \$94.55 | \$0.00 | \$94.55 | \$94.55 | \$0.00 | \$94.55 | OTTAWA, | TAA05HL1 |
| 2904 | TO 1858FT7065 | WIRTH, THOMAS C. | FOR | 03/22/18 | 03/22/18 | \$94.55 | \$0.00 | \$94.55 | \$94.55 | \$0.00 | \$94.55 | CAIRNS, | TAA05D20 |
| 2905 | TO 1833B7T023 | MITCHELL, JOHN J | FOR | 03/23/18 | 03/31/18 | \$5,573.62 | \$0.00 | \$5,573.62 | \$5,573.62 | \$0.00 | \$5,573.62 | BEIJING, | TAA05JNV |
| 2906 | TO 1856H7X079 | SAFOUTIN, MICHAEL J. | FOR | 03/24/18 | 03/30/18 | \$4,089.67 | \$0.00 | \$4,089.67 | \$4,089.67 | \$0.00 | \$4,089.67 | TOKYO CITY, | TAA05FMQ |
| 2907 | TO 1858FT8030 | PRYOR, JUSTIN R | FOR | 03/26/18 | 03/29/18 | \$2,412.99 | \$0.00 | \$2,412.99 | \$2,412.99 | \$0.00 | \$2,412.99 | PARIS, | TAA05LJM |
| 2908 | TO 1850T8V101 | RADEMACHER GAULT, LY | FOR | 03/27/18 | 03/31/18 | \$3,550.31 | \$0.00 | \$3,550.31 | \$3,550.31 | \$0.00 | \$3,550.31 | LONDON, | TAA05KLZ |
| 2909 | TO 1813BRT074 | WILLIAMS, ANN H. | FOR | 03/30/18 | 05/13/18 | \$7,110.85 | \$0.00 | \$7,110.85 | \$7,110.85 | \$0.00 | \$7,110.85 | HANOI, | TAA05KK7 |
| 2910 | TO 1840DWC033 | WIRTH, KAREN E. | FOR | 04/01/18 | 04/28/18 | \$3,470.63 | \$0.00 | \$3,470.63 | \$3,470.63 | \$0.00 | \$3,470.63 | KOROR, | TAA05FCW |
| 2911 | TO 1832QH0009 | NIMAN, AARON | FOR | 04/02/18 | 04/15/18 | \$5,311.74 | \$0.00 | \$5,311.74 | \$5,311.74 | \$0.00 | \$5,311.74 | HAIKOU, | TAA05M0H |
| 2912 | TO 1832QH0008 | MILLER, DAVID J. | FOR | 04/02/18 | 04/15/18 | \$5,716.84 | \$0.00 | \$5,716.84 | \$5,716.84 | \$0.00 | \$5,716.84 | HAIKOU, | TAA05M0E |
| 2913 | TO 1850T89036 | CARR, BENJAMIN M | FOR | 04/03/18 | 04/11/18 | \$3,630.72 | \$0.00 | \$3,630.72 | \$3,630.72 | \$0.00 | \$3,630.72 | LONDON, | TAA05N1Y |
| 2914 | TO 1858FT8029 | WEITZ, MELISSA | FOR | 04/04/18 | 04/15/18 | \$6,587.68 | \$0.00 | \$6,587.68 | \$6,587.68 | \$0.00 | \$6,587.68 | CAIRNS, | TAA05DFI |
| 2915 | TO 1813BRT078 | SHAW, HANH C. | FOR | 04/04/18 | 04/14/18 | \$7,094.04 | \$0.00 | \$7,094.04 | \$7,094.04 | \$0.00 | \$7,094.04 | HO CHI MINH CIT | TAA05M36 |
| 2916 | TO 1813BRT082 | GESELBRACHT, JEANNE | FOR | 04/04/18 | 04/14/18 | \$4,539.85 | \$0.00 | \$4,539.85 | \$4,539.85 | \$0.00 | \$4,539.85 | HO CHI MINH CIT | TAA05LSP |
| 2917 | TO 1853IFT009 | EVARS, DALE M. | FOR | 04/05/18 | 04/14/18 | \$4,951.81 | \$0.00 | \$4,951.81 | \$4,951.81 | \$0.00 | \$4,951.81 | BEIJING, | TAA05HAM |
| 2918 | TO 1858FT7066 | OTTINGER, DEBORAH A. | FOR | 04/05/18 | 04/16/18 | \$6,125.73 | \$0.00 | \$6,125.73 | \$6,125.73 | \$0.00 | \$6,125.73 | CAIRNS, | TAA05DV9 |
| 2919 | TO 1811BT7054 | DRAVIS, SAMANTHA KAT | FOR | 04/06/18 | 04/11/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LISBON, | TAA05J6E |
| 2920 | TO 1856FT8009 | GRUNDLER, HANS CHRIS | FOR | 04/06/18 | 04/12/18 | \$3,537.36 | \$0.00 | \$3,537.36 | \$3,537.36 | \$0.00 | \$3,537.36 | PARIS, | TAA05JES |
| 2921 | TO 1850T8L062 | HAMILTON, ROBERT CHR | FOR | 04/06/18 | 04/10/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MEXICO CITY, D. | TAA05LZY |
| 2922 | TO 1811BT7054 | DRAVIS, SAMANTHA KAT | FOR | 04/06/18 | 04/11/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LISBON, | TAA05QIG |
| 2923 | TO 1811A8T109 | MCMURRAY, FORREST W | FOR | 04/06/18 | 04/09/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | MEXICO CITY, D. | TAA05MBW |
| 2924 | TO 1853IFT011 | KORNLYAK, VERA S | FOR | 04/06/18 | 04/12/18 | \$804.06 | \$0.00 | \$804.06 | \$804.06 | \$0.00 | \$804.06 | BEIJING, | TAA05M5V |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2925 | TO 1853FT010 | ALMODOVAR, PAUL A. | FOR | 04/06/18 | 04/14/18 | \$4,512.63 | \$0.00 | \$4,512.63 | \$4,512.63 | \$0.00 | \$4,512.63 | BEIJING, | TAA05HAR |
| 2926 | TO 1813BRT072 | GUEN-MURRAY, JOHN E. | FOR | 04/06/18 | 04/14/18 | \$7,491.93 | \$0.00 | \$7,491.93 | \$7,491.93 | \$0.00 | \$7,491.93 | HANOI, | TAA05L98 |
| 2927 | TO 1850T8L061 | SU, WENDY P. | FOR | 04/06/18 | 04/10/18 | \$289.64 | \$0.00 | \$289.64 | \$289.64 | \$0.00 | \$289.64 | MEXICO CITY, D. | TAA05OPA |
| 2928 | TO 1826CW087 | BEAULIEU, JAKE J. | FOR | 04/07/18 | 04/14/18 | \$5,519.93 | \$0.00 | \$5,519.93 | \$5,519.93 | \$0.00 | \$5,519.93 | CAIRNS | TAA05H0J |
| 2929 | TO 1856H7X098 | LAROO, CHRISTOPHER A | FOR | 04/07/18 | 04/14/18 | \$5,121.66 | \$0.00 | \$5,121.66 | \$5,121.66 | \$0.00 | \$5,121.66 | LONDON, | TAA05EWR |
| 2930 | TO 1826XNT048 | ANKLEY, GERALD T. | FOR | 04/07/18 | 04/13/18 | \$429.43 | \$0.00 | \$429.43 | \$429.43 | \$0.00 | \$429.43 | LEIPZIG, | TAA05GGE |
| 2931 | TO 1856H7X095 | YEN, DAVID W. | FOR | 04/07/18 | 04/13/18 | \$3,728.13 | \$0.00 | \$3,728.13 | \$3,728.13 | \$0.00 | \$3,728.13 | MADRID, | TAA05KV3 |
| 2932 | TO 1856DCA012 | BLUBAUGH, JAMES ANDR | FOR | 04/08/18 | 04/12/18 | \$3,211.86 | \$0.00 | \$3,211.86 | \$3,211.86 | \$0.00 | \$3,211.86 | BRUSSELS, | TAA05LIC |
| 2933 | TO 1833C7T043 | BOYD, MICHAEL A. | FOR | 04/08/18 | 04/15/18 | \$3,240.66 | \$0.00 | \$3,240.66 | \$3,240.66 | \$0.00 | \$3,240.66 | PARIS, | TAA05K5Y |
| 2934 | TO 1813AAT011 | NISHIDA, JANE T. | FOR | 04/08/18 | 04/11/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MEXICO CITY, D. | TAA05N6S |
| 2935 | TO 1826R6T095 | VAN DRUNICK, SUZANNE | FOR | 04/09/18 | 04/14/18 | \$3,443.99 | \$0.00 | \$3,443.99 | \$3,443.99 | \$0.00 | \$3,443.99 | LYON, | TAA05KB9 |
| 2936 | TO 1823C3T014 | FUENTES, AWILDA | FOR | 04/09/18 | 04/13/18 | \$1,610.55 | \$0.00 | \$1,610.55 | \$1,610.55 | \$0.00 | \$1,610.55 | SAN DIEGO, CA | TAA05MOM |
| 2937 | TO 1813BRT095 | AYALA, WANDA | FOR | 04/09/18 | 04/13/18 | \$2,914.02 | \$0.00 | \$2,914.02 | \$2,914.02 | \$0.00 | \$2,914.02 | LIMA, | TAA05O6K |
| 2938 | TO 1813BRT096 | DIMAS, MELISSA M | FOR | 04/09/18 | 04/13/18 | \$3,134.93 | \$0.00 | \$3,134.93 | \$3,134.93 | \$0.00 | \$3,134.93 | LIMA, | TAA05MHM |
| 2939 | TO 1813BRT083 | ZAPATA, CESAR A. | FOR | 04/09/18 | 04/16/18 | \$1,735.02 | \$0.00 | \$1,735.02 | \$1,735.02 | \$0.00 | \$1,735.02 | PANAMA CITY, | TAA05M82 |
| 2940 | TO 1850T8L081 | PERROTTA, PASQUALE N | FOR | 04/09/18 | 04/11/18 | \$121.23 | \$0.00 | \$121.23 | \$121.23 | \$0.00 | \$121.23 | MEXICO CITY, D. | TAA05N3L |
| 2941 | TO 1813BRT080 | DANOIS, HECTOR M. | FOR | 04/09/18 | 04/13/18 | \$1,787.22 | \$0.00 | \$1,787.22 | \$1,787.22 | \$0.00 | \$1,787.22 | PANAMA CITY, | TAA05MVT |
| 2942 | TO 1813BRT081 | BUSO, ROBERTO X | FOR | 04/09/18 | 04/13/18 | \$1,753.92 | \$0.00 | \$1,753.92 | \$1,753.92 | \$0.00 | \$1,753.92 | PANAMA CITY, | TAA05N48 |
| 2943 | TO 1811AT7081 | PRUITT, EDWARD SCOTT | FOR | 04/09/18 | 04/11/18 | \$67.99 | \$0.00 | \$67.99 | \$67.99 | \$0.00 | \$67.99 | MEXICO CITY, D. | TAA05M21 |
| 2944 | TO 1811AT7082 | FERGUSON, LINCOLN RO | FOR | 04/09/18 | 04/11/18 | \$94.55 | \$0.00 | \$94.55 | \$94.55 | \$0.00 | \$94.55 | MEXICO CITY, D. | TAA05M2B |
| 2945 | TO 1813BRT079 | CASTILLO, JAIRO | FOR | 04/09/18 | 04/13/18 | \$1,821.03 | \$0.00 | \$1,821.03 | \$1,821.03 | \$0.00 | \$1,821.03 | PANAMA CITY, | TAA05MYS |
| 2946 | TO 1813BRT016 | KASMAN, MARK S. | FOR | 04/11/18 | 04/11/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | BEIJING, | TAA05NFD |
| 2947 | TO 1811A8T103 | GREENWALT, SARAH A | FOR | 04/11/18 | 04/14/18 | \$94.55 | \$0.00 | \$94.55 | \$94.55 | \$0.00 | \$94.55 | MEXICO CITY, D. | TAA05M2H |
| 2948 | TO 1826CLT070 | CONMY, ROBYN N | FOR | 04/12/18 | 04/16/18 | \$672.05 | \$0.00 | \$672.05 | \$672.05 | \$0.00 | \$672.05 | WINNIPEG, | TAA05MLK |
| 2949 | TO 1813PPT033 | VAUTER, BENJAMIN M. | FOR | 04/13/18 | 04/22/18 | \$3,403.03 | \$0.00 | \$3,411.39 | \$3,403.03 | \$0.00 | \$3,411.39 | PARIS, | TAA05Q2W |
| 2950 | TO 18262WT036 | BENNETT, MICAH G. | FOR | 04/14/18 | 04/21/18 | \$2,321.33 | \$0.00 | \$2,321.33 | \$2,321.33 | \$0.00 | \$2,321.33 | PARIS, | TAA05HTF |
| 2951 | TO 1872DPT033 | WALKER, STUART A. | FOR | 04/14/18 | 04/22/18 | \$1,746.28 | \$0.00 | \$1,746.28 | \$1,746.28 | \$0.00 | \$1,746.28 | JOHANNESBURG, | TAA05094 |
| 2952 | TO 1813PPT030 | ZIEGLER, CHARLES R. | FOR | 04/14/18 | 04/22/18 | \$3,904.99 | \$0.00 | \$3,904.99 | \$3,904.99 | \$0.00 | \$3,904.99 | PARIS, | TAA05P81 |
| 2953 | TO 1858FT8025 | FRANKLIN, PAMELA M. | FOR | 04/15/18 | 04/20/18 | \$2,409.93 | \$0.00 | \$2,409.93 | \$2,409.93 | \$0.00 | \$2,409.93 | TORONTO, | TAA05LNF |
| 2954 | TO 182660T049 | JUDSON, RICHARD S | FOR | 04/15/18 | 04/20/18 | \$2,918.24 | \$0.00 | \$2,918.24 | \$2,918.24 | \$0.00 | \$2,918.24 | [OTHER], | TAA05IC0 |
| 2955 | TO 182660T050 | SHAH, IMRAN A | FOR | 04/15/18 | 04/20/18 | \$2,893.22 | \$0.00 | \$2,893.22 | \$2,893.22 | \$0.00 | \$2,893.22 | [OTHER], | TAA05ICB |
| 2956 | TO 182660T051 | HARRILL, JOSHUA A. | FOR | 04/15/18 | 04/20/18 | \$3,037.94 | \$0.00 | \$3,037.94 | \$3,037.94 | \$0.00 | \$3,037.94 | [OTHER], | TAA05ICJ |
| 2957 | TO 18262RT026 | FEKLER-QUINN, EMMI | FOR | 04/15/18 | 04/21/18 | \$3,181.57 | \$0.00 | \$3,181.57 | \$3,181.57 | \$0.00 | \$3,181.57 | PARIS, | TAA05HSA |
| 2958 | TO 18262CT027 | SUTER, GLENN W. II | FOR | 04/15/18 | 04/21/18 | \$3,485.94 | \$0.00 | \$3,485.94 | \$3,485.94 | \$0.00 | \$3,485.94 | PARIS, | TAA05M5M |
| 2959 | TO 18262WT038 | CLARK, CHRISTOPHER M | FOR | 04/15/18 | 04/20/18 | \$1,056.91 | \$0.00 | \$1,056.91 | \$1,056.91 | \$0.00 | \$1,056.91 | EDINBURGH, | TAA05QDT |
| 2960 | TO 1858FT8039 | VOELL, CHRISTOPHER M | FOR | 04/15/18 | 04/18/18 | \$2,225.59 | \$0.00 | \$2,225.59 | \$2,225.59 | \$0.00 | \$2,225.59 | TORONTO, | TAA05MAP |
| 2961 | TO 1832QF2004 | CRAIG, EIVISABEL A. | FOR | 04/15/18 | 04/19/18 | \$310.45 | \$0.00 | \$310.45 | \$310.45 | \$0.00 | \$310.45 | FRANKFURT AM MA | TAA05N80 |
| 2962 | TO 1858FT8037 | RUIZ, FELICIA A | FOR | 04/15/18 | 04/19/18 | \$1,745.66 | \$0.00 | \$1,745.66 | \$1,745.66 | \$0.00 | \$1,745.66 | TORONTO, | TAA05M63 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 2963 | TO 1858FT8034 | SHIMAMURA, MONICA M. | FOR | 04/15/18 | 04/21/18 | \$2,384.11 | \$0.00 | \$2,384.11 | \$2,384.11 | \$0.00 | \$2,384.11 | TORONTO, | TAA05MV3 |
| 2964 | TO 18262WT037 | SCHOFIELD, KATHARINE | FOR | 04/15/18 | 04/21/18 | \$2,047.98 | \$0.00 | \$2,047.98 | \$2,047.98 | \$0.00 | \$2,047.98 | PARIS, | TAA05LM7 |
| 2965 | TO 1858FT8023 | HOOPER, DANIEL SORGE | FOR | 04/16/18 | 04/19/18 | \$1,728.40 | \$0.00 | \$1,728.40 | \$1,728.40 | \$0.00 | \$1,728.40 | TORONTO, | TAA05KL1 |
| 2966 | TO 1858FT8040 | FRANKIEWICZ, THOMAS | FOR | 04/16/18 | 04/19/18 | \$1,700.33 | \$0.00 | \$1,700.33 | \$1,700.33 | \$0.00 | \$1,700.33 | TORONTO, | TAA05MBZ |
| 2967 | TO 1813PPT032 | MUEHLING, BRIAN K. | FOR | 04/16/18 | 04/20/18 | \$2,247.05 | \$0.00 | \$2,247.05 | \$2,247.05 | \$0.00 | \$2,247.05 | TORONTO, | TAA05MQ6 |
| 2968 | TO 1850T8V012 | RADEMACHER GAULT, LY | FOR | 04/16/18 | 04/21/18 | \$4,138.54 | \$0.00 | \$4,138.54 | \$4,138.54 | \$0.00 | \$4,138.54 | LONDON, | TAA05KM4 |
| 2969 | TO 1813PPT031 | HUBER, JOHN PATRICK | FOR | 04/16/18 | 04/21/18 | \$2,240.13 | \$0.00 | \$2,272.10 | \$2,240.13 | \$0.00 | \$2,272.10 | TORONTO, | TAA05J2T |
| 2970 | TO 1858FT7078 | PINDER, ROBERT W | FOR | 04/16/18 | 04/18/18 | \$1,973.70 | \$0.00 | \$1,973.70 | \$1,973.70 | \$0.00 | \$1,973.70 | TORONTO, | TAA05LQV |
| 2971 | TO 1813PPT029 | BANDEMEHR, ANGELA L. | FOR | 04/17/18 | 04/21/18 | \$4,131.70 | \$0.00 | \$4,131.70 | \$4,131.70 | \$0.00 | \$4,131.70 | GENEVA, | TAA05NPW |
| 2972 | TO 1858FT7077 | TERRY, SARA J. | FOR | 04/18/18 | 04/20/18 | \$1,778.25 | \$0.00 | \$1,778.25 | \$1,778.25 | \$0.00 | \$1,778.25 | TORONTO, | TAA05MLL |
| 2973 | TO 1858CT7015 | MARANION, BELLA A. | FOR | 04/18/18 | 04/28/18 | \$4,968.93 | \$0.00 | \$4,968.93 | \$4,968.93 | \$0.00 | \$4,968.93 | WASHINGTON, DC | TAA05MO4 |
| 2974 | TO 1826RRT160 | BATTAGLIA, AMY E. | FOR | 04/18/18 | 04/20/18 | \$1,092.89 | \$0.00 | \$1,092.89 | \$1,092.89 | \$0.00 | \$1,092.89 | LONDON, | TAA05QXQ |
| 2975 | TO 1813BRT068 | KUKLINSKI, TERESA A. | FOR | 04/20/18 | 04/28/18 | \$4,381.00 | \$0.00 | \$4,381.00 | \$4,381.00 | \$0.00 | \$4,381.00 | ACCRA, | TAA05KF5 |
| 2976 | TO 1813BRT093 | ENRIQUEZ, JULIUS M. | FOR | 04/20/18 | 05/06/18 | \$6,676.88 | \$0.00 | \$6,676.88 | \$6,676.88 | \$0.00 | \$6,676.88 | ACCRA, | TAA05L84 |
| 2977 | TO 1813BRT088 | RODGERS, MARK R. | FOR | 04/20/18 | 05/06/18 | \$6,751.03 | \$0.00 | \$6,751.03 | \$6,751.03 | \$0.00 | \$6,751.03 | ACCRA, | TAA05L83 |
| 2978 | TO 1813BRT097 | MAYCOCK, MARILYN T. | FOR | 04/20/18 | 05/06/18 | \$8,152.72 | \$0.00 | \$8,152.72 | \$8,152.72 | \$0.00 | \$8,152.72 | ACCRA, | TAA05LF4 |
| 2979 | TO 182660T074 | GWINN, MAUREN R. | FOR | 04/21/18 | 04/26/18 | \$617.27 | \$0.00 | \$617.27 | \$617.27 | \$0.00 | \$617.27 | DALIAN, | TAA05LUC |
| 2980 | TO 1826CLT066 | RUIZ-MERCADO, GERARD | FOR | 04/21/18 | 04/28/18 | \$505.35 | \$0.00 | \$505.35 | \$505.35 | \$0.00 | \$505.35 | MEDELLIN, | TAA05N37 |
| 2981 | TO 18321C0004 | HALL, WANDA J. | FOR | 04/21/18 | 04/28/18 | \$3,960.02 | \$0.00 | \$3,960.02 | \$3,960.02 | \$0.00 | \$3,960.02 | PARIS, | TAA05KCC |
| 2982 | TO 1826XTI027 | LAU, CHRISTOPHER S. | FOR | 04/21/18 | 05/04/18 | \$559.75 | \$0.00 | \$559.75 | \$559.75 | \$0.00 | \$559.75 | DALIAN, | TAA05GO7 |
| 2983 | TO 1833FRT020 | ASKREN, DANIEL R | FOR | 04/22/18 | 04/27/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | VIENNA, | TAA05P6E |
| 2984 | TO 1850T89040 | ADAIR, AMY SOKOLOV | FOR | 04/22/18 | 04/25/18 | \$2,662.57 | \$0.00 | \$2,662.57 | \$2,662.57 | \$0.00 | \$2,662.57 | LONDON, | TAA05N00 |
| 2985 | TO 1833C7T048 | SCHULTHEISZ, DANIEL | FOR | 04/22/18 | 04/28/18 | \$2,859.52 | \$0.00 | \$2,859.52 | \$2,859.52 | \$0.00 | \$2,859.52 | PARIS, | TAA05M23 |
| 2986 | TO 1805DCT019 | GARYPIE, CATHERINE J | FOR | 04/23/18 | 04/26/18 | \$1,778.06 | \$0.00 | \$1,778.06 | \$1,778.06 | \$0.00 | \$1,778.06 | EDMONTON, | TAA05OY4 |
| 2987 | TO 1801AAT045 | DUNN, ALEXANDRA D. | FOR | 04/24/18 | 04/26/18 | \$1,138.12 | \$0.00 | \$1,138.12 | \$1,138.12 | \$0.00 | \$1,138.12 | VICTORIA, | TAA05QRV |
| 2988 | TO 1856H7X099 | OLECHIW, MICHAEL R | FOR | 04/24/18 | 04/29/18 | \$3,829.07 | \$0.00 | \$3,829.07 | \$3,829.07 | \$0.00 | \$3,829.07 | VIENNA, | TAA05K2S |
| 2989 | TO 1813PPT034 | SOCCHI, ANTHONY D. | FOR | 04/24/18 | 04/29/18 | \$3,697.25 | \$0.00 | \$3,697.25 | \$3,697.25 | \$0.00 | \$3,697.25 | BONN, | TAA05P5M |
| 2990 | TO 1801LST024 | STOVER, MICHAEL A. | FOR | 04/24/18 | 04/27/18 | \$700.04 | \$0.00 | \$700.04 | \$700.04 | \$0.00 | \$700.04 | VICTORIA, | TAA05P3Y |
| 2991 | TO 1887DVB8023 | VALENTE, CYNTHIA P E | FOR | 04/27/18 | 05/07/18 | \$5,272.72 | \$0.00 | \$2,636.36 | \$5,272.72 | \$0.00 | \$2,636.36 | [OTHER], | TAA05LED |
| 2992 | TO 1858FT7067 | DESAI, MAUSAMI A. | FOR | 04/27/18 | 05/09/18 | \$6,285.68 | \$0.00 | \$6,285.68 | \$6,285.68 | \$0.00 | \$6,285.68 | BONN, | TAA05F5W |
| 2993 | TO 1858FT8032 | IRVING, WILLIAM N. | FOR | 04/28/18 | 05/10/18 | \$5,837.62 | \$0.00 | \$5,837.62 | \$5,837.62 | \$0.00 | \$5,837.62 | BONN, | TAA05MP0 |
| 2994 | TO 1856H7X100 | MUELLER, JOHN W. | FOR | 04/28/18 | 05/05/18 | \$3,850.93 | \$0.00 | \$3,850.93 | \$3,850.93 | \$0.00 | \$3,850.93 | LONDON, | TAA05KV8 |
| 2995 | TO 1856H7X101 | LEGGETT, GEOFFREY C | FOR | 04/28/18 | 05/05/18 | \$3,768.25 | \$0.00 | \$3,768.25 | \$3,768.25 | \$0.00 | \$3,768.25 | LONDON, | TAA05MQY |
| 2996 | TO 1805HCT086 | CINIANSKI, SCOTT E. | FOR | 04/30/18 | 05/02/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER], | TAA05ON9 |
| 2997 | TO 1869T9C024 | DAVIES, CLIVE L. | FOR | 04/30/18 | 05/06/18 | \$3,107.10 | \$0.00 | \$3,107.10 | \$3,107.10 | \$0.00 | \$3,107.10 | PARIS, | TAA05FUB |
| 2998 | TO 1805HCT025 | TUCHMAN, MARC L. | FOR | 04/30/18 | 05/02/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER], | TAA05O2Q |
| 2999 | TO 1869T9C025 | DUFFY, LAUREN SWEET | FOR | 04/30/18 | 05/06/18 | \$2,908.58 | \$0.00 | \$2,908.58 | \$2,908.58 | \$0.00 | \$2,908.58 | PARIS, | TAA05I9T |
| 3000 | TO 1831CTI008 | KREICIK, KRYSTAL GRA | FOR | 05/03/18 | 05/08/18 | \$2,419.42 | \$0.00 | \$2,419.42 | \$2,419.42 | \$0.00 | \$2,419.42 | IMPERIAL BEACH, | TAA05P0P |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 3001 | TO 1813BRT102 | POLLARD, KAREN K. | FOR | 05/05/18 | 05/13/18 | \$3,053.11 | \$0.00 | \$3,053.11 | \$3,053.11 | \$0.00 | \$3,053.11 | BANGKOK, | TAA05OOF |
| 3002 | TO 1826UCT074 | ISAKOV, VLADILEN | FOR | 05/06/18 | 05/11/18 | \$4,084.67 | \$0.00 | \$4,084.67 | \$4,084.67 | \$0.00 | \$4,084.67 | BOLOGNA, | TAA05M2B |
| 3003 | TO 1826GUT085 | ZAMBRANA, JOSE L JR. | FOR | 05/06/18 | 05/16/18 | \$4,166.83 | \$0.00 | \$4,166.83 | \$4,166.83 | \$0.00 | \$4,166.83 | [OTHER], | TAA05PBM |
| 3004 | TO 1826BRT163 | LAN, ALEXIS W | FOR | 05/06/18 | 05/16/18 | \$4,949.06 | \$0.00 | \$4,949.06 | \$4,949.06 | \$0.00 | \$4,949.06 | [OTHER], | TAA05PA4 |
| 3005 | TO 1813BRT104 | MERCURIO, CRISTINA P | FOR | 05/07/18 | 05/14/18 | \$3,121.73 | \$0.00 | \$3,121.73 | \$3,121.73 | \$0.00 | \$3,121.73 | RABAT, | TAA05SH6 |
| 3006 | TO 1832PRD010 | GOODIS, MICHAEL L. | FOR | 05/07/18 | 05/14/18 | \$237.30 | \$0.00 | \$237.30 | \$237.30 | \$0.00 | \$237.30 | BEIJING, | TAA05PLK |
| 3007 | TO 1813BRT021 | KASMAN, MARK S. | FOR | 05/08/18 | 05/12/18 | \$3,516.86 | \$0.00 | \$3,516.86 | \$3,516.86 | \$0.00 | \$3,516.86 | RABAT, | TAA05TE3 |
| 3008 | TO 1826UCT092 | MURPHY, BENJAMIN N. | FOR | 05/09/18 | 05/19/18 | \$1,092.25 | \$0.00 | \$1,092.25 | \$1,092.25 | \$0.00 | \$1,092.25 | STOCKHOLM, | TAA05SAV |
| 3009 | TO 1813PPT040 | MUEHLING, BRIAN K. | FOR | 05/10/18 | 05/12/18 | \$1,354.63 | \$0.00 | \$1,354.63 | \$1,354.63 | \$0.00 | \$1,354.63 | MEXICO CITY, D | TAA05TDI |
| 3010 | TO 1826GUT110 | LAZORCHAK, JAMES M. | FOR | 05/11/18 | 05/18/18 | \$1,284.39 | \$0.00 | \$1,284.39 | \$1,284.39 | \$0.00 | \$1,284.39 | ROME, | TAA05TO3 |
| 3011 | TO 1826XOT036 | BARRON, MACE G. | FOR | 05/11/18 | 05/17/18 | \$6,025.80 | \$0.00 | \$3,911.97 | \$6,025.80 | \$0.00 | \$3,911.97 | ROME, | TAA05GHY |
| 3012 | TO 1813PPT041 | ZIEGLER, CHARLES R. | FOR | 05/12/18 | 05/17/18 | \$3,463.23 | \$0.00 | \$3,463.23 | \$3,463.23 | \$0.00 | \$3,463.23 | PARIS, | TAA05TC1 |
| 3013 | TO 1826XNT073 | ANKLEY, GERALD T. | FOR | 05/12/18 | 05/18/18 | \$605.99 | \$0.00 | \$605.99 | \$605.99 | \$0.00 | \$605.99 | ROME, | TAA05GLL |
| 3014 | TO 1826XNT074 | LALONE, CARLIE A. | FOR | 05/12/18 | 05/18/18 | \$976.18 | \$0.00 | \$976.18 | \$976.18 | \$0.00 | \$976.18 | ROME, | TAA05I2W |
| 3015 | TO 1813PPT037 | FERRANTE, JOSEPH A. | FOR | 05/12/18 | 05/18/18 | \$3,894.83 | \$0.00 | \$3,894.83 | \$3,894.83 | \$0.00 | \$3,894.83 | PARIS, | TAA05SLM |
| 3016 | TO 1826UCT051 | COVER, VALERIE LEIGH | FOR | 05/13/18 | 05/18/18 | \$2,691.75 | \$0.00 | \$2,691.75 | \$2,691.75 | \$0.00 | \$2,691.75 | OTTAWA, | TAA05KXV |
| 3017 | TO 1826UCT043 | MATHUR, ROHIT | FOR | 05/13/18 | 05/18/18 | \$4,325.91 | \$0.00 | \$2,600.23 | \$4,325.91 | \$0.00 | \$2,600.23 | OTTAWA, | TAA05KW5 |
| 3018 | TO 1826UCT039 | LUECKE, DEBORAH J. | FOR | 05/13/18 | 05/19/18 | \$2,725.17 | \$0.00 | \$2,725.17 | \$2,725.17 | \$0.00 | \$2,725.17 | OTTAWA, | TAA05KXO |
| 3019 | TO 1856C8T013 | JACKSON, CLEOPHAS C. | FOR | 05/13/18 | 05/17/18 | \$109.30 | \$0.00 | \$54.65 | \$109.30 | \$0.00 | \$54.65 | OTTAWA, | TAA05PCV |
| 3020 | TO 1858FT8047 | SHIMAMURA, MONICA M. | FOR | 05/13/18 | 05/20/18 | \$5,667.04 | \$0.00 | \$5,667.04 | \$5,667.04 | \$0.00 | \$5,667.04 | ASTANA, | TAA05TDW |
| 3021 | TO 1826UCT047 | WONG, CHEUNG N | FOR | 05/13/18 | 05/18/18 | \$2,553.84 | \$0.00 | \$2,553.84 | \$2,553.84 | \$0.00 | \$2,553.84 | OTTAWA, | TAA05KW6 |
| 3022 | TO 1826UCT048 | KANG, DAIWEN | FOR | 05/13/18 | 05/19/18 | \$3,043.58 | \$0.00 | \$3,043.58 | \$3,043.58 | \$0.00 | \$3,043.58 | OTTAWA, | TAA05KW8 |
| 3023 | TO 1856H8T016 | SAFOUTIN, MICHAEL J. | FOR | 05/13/18 | 05/18/18 | \$3,292.62 | \$0.00 | \$3,292.62 | \$3,292.62 | \$0.00 | \$3,292.62 | HANNOVER, | TAA05QJ5 |
| 3024 | TO 1826UCT049 | HOGREFE, CHRISTIAN | FOR | 05/13/18 | 05/18/18 | \$2,655.88 | \$0.00 | \$2,655.88 | \$2,655.88 | \$0.00 | \$2,655.88 | OTTAWA, | TAA05KJ3 |
| 3025 | TO 1826UCT050 | NAPELENOK, SERGEY L | FOR | 05/13/18 | 05/18/18 | \$2,638.96 | \$0.00 | \$2,638.96 | \$2,638.96 | \$0.00 | \$2,638.96 | OTTAWA, | TAA05KXP |
| 3026 | TO 1850T89051 | CARR, BENJAMIN M | FOR | 05/14/18 | 05/18/18 | \$5,253.37 | \$0.00 | \$3,124.80 | \$5,253.37 | \$0.00 | \$3,124.80 | LONDON, | TAA05RKS |
| 3027 | TO 1856FT8013 | GRUNDLER, HANS CHRIS | FOR | 05/14/18 | 05/17/18 | \$2,477.57 | \$0.00 | \$2,477.57 | \$2,477.57 | \$0.00 | \$2,477.57 | OTTAWA, | TAA05OTJ |
| 3028 | TO 1833CRT025 | SANTILLAN, EUGENIO-F | FOR | 05/14/18 | 05/15/18 | \$693.79 | \$0.00 | \$693.79 | \$693.79 | \$0.00 | \$693.79 | BERLIN, | TAA05RLI |
| 3029 | TO 1856LT8008 | HAUGEN, DAVID J. | FOR | 05/14/18 | 05/17/18 | \$2,390.76 | \$0.00 | \$2,390.76 | \$2,390.76 | \$0.00 | \$2,390.76 | OTTAWA, | TAA05OWH |
| 3030 | TO 1831CTJ007 | FABIANO, CLAUDIA E. | FOR | 05/14/18 | 05/18/18 | \$1,715.50 | \$0.00 | \$1,715.50 | \$1,715.50 | \$0.00 | \$1,715.50 | MEXICO CITY, D | TAA05QF4 |
| 3031 | TO 1826XWT033 | WOOD, CHARLES E | FOR | 05/14/18 | 05/18/18 | \$2,241.67 | \$0.00 | \$2,241.67 | \$2,241.67 | \$0.00 | \$2,241.67 | BERLIN, | TAA05LCT |
| 3032 | TO 1813PPT039 | MACDONALD, EDWARD F. | FOR | 05/14/18 | 05/17/18 | \$1,589.57 | \$0.00 | \$1,589.57 | \$1,589.57 | \$0.00 | \$1,589.57 | MEXICO CITY, D | TAA05QOI |
| 3033 | TO 1856DCA015 | BLUBAUGH, JAMES ANDR | FOR | 05/14/18 | 05/17/18 | \$1,991.95 | \$0.00 | \$1,991.95 | \$1,991.95 | \$0.00 | \$1,991.95 | OTTAWA, | TAA05MIA |
| 3034 | TO 1813BRT133 | ADRIAN, STEPHANIE | FOR | 05/15/18 | 05/16/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MANILA, | TAA05X4X |
| 3035 | TO 1826XTT032 | LAU, CHRISTOPHER S. | FOR | 05/15/18 | 05/22/18 | \$921.50 | \$0.00 | \$921.50 | \$921.50 | \$0.00 | \$921.50 | TIANJI, | TAA05KH6 |
| 3036 | TO 1813BRT137 | POLLARD, KAREN K. | FOR | 05/15/18 | 05/17/18 | \$147.93 | \$0.00 | \$147.93 | \$147.93 | \$0.00 | \$147.93 | MANILA, | TAA05WS4 |
| 3037 | TO 1808S8C039 | GILDEA, JASON JAMES | FOR | 05/16/18 | 05/18/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | NORTHWEST TERR | TAA05ROA |
| 3038 | TO 1850T8V122 | ADAIR, SCOT R. | FOR | 05/18/18 | 05/28/18 | \$15,723.52 | \$0.00 | \$8,453.51 | \$15,723.52 | \$0.00 | \$8,453.51 | FRANKFURT AM MA | TAA05QFW |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 3039 | TO 1853IFT012 | JANG, CAREY J. | FOR | 05/18/18 | 06/01/18 | \$2,149.47 | \$0.00 | \$2,149.47 | \$2,149.47 | \$0.00 | \$2,149.47 | BEIJING, | TAA05N13 |
| 3040 | TO 1853IFT015 | SCAVO, KIMBER S. | FOR | 05/18/18 | 05/26/18 | \$4,242.11 | \$0.00 | \$4,242.11 | \$4,242.11 | \$0.00 | \$4,242.11 | GENEVA, | TAA05OO2 |
| 3041 | TO 1850T8V144 | ADAIR, SCOT R. | FOR | 05/18/18 | 05/28/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | FRANKFURT AM MA | TAA05Q3J |
| 3042 | TO 1853IFT013 | KELLY, JAMES T. | FOR | 05/19/18 | 05/27/18 | \$728.15 | \$0.00 | \$728.15 | \$728.15 | \$0.00 | \$728.15 | BEIJING, | TAA05PPY |
| 3043 | TO 1833C8T010 | SCHULTHEISZ, DANIEL | FOR | 05/19/18 | 05/26/18 | \$3,883.89 | \$0.00 | \$3,883.89 | \$3,883.89 | \$0.00 | \$3,883.89 | VIENNA, | TAA05QV1 |
| 3044 | TO 1853IFT016 | FOX, TYLER J. | FOR | 05/19/18 | 05/26/18 | \$750.51 | \$0.00 | \$750.51 | \$750.51 | \$0.00 | \$750.51 | BEIJING, | TAA05NU2 |
| 3045 | TO 1858ET8051 | LUPINACCI RAUSCH, JE | FOR | 05/19/18 | 05/23/18 | \$2,624.29 | \$0.00 | \$2,624.29 | \$2,624.29 | \$0.00 | \$2,624.29 | COPENHAGEN, | TAA05Q9L |
| 3046 | TO 1826CFT085 | LOUGHLIN, DANIEL H. | FOR | 05/19/18 | 05/26/18 | \$431.33 | \$0.00 | \$431.33 | \$431.33 | \$0.00 | \$431.33 | BEIJING, | TAA05P6N |
| 3047 | TO 1826UCT077 | PLEIM, JONATHAN E. | FOR | 05/20/18 | 05/26/18 | \$464.24 | \$0.00 | \$464.24 | \$464.24 | \$0.00 | \$464.24 | BEIJING, | TAA05Q1K |
| 3048 | TO 1853IFT014 | ALMODOVAR, PAUL A. | FOR | 05/20/18 | 05/26/18 | \$4,248.13 | \$0.00 | \$4,248.13 | \$4,248.13 | \$0.00 | \$4,248.13 | GENEVA, | TAA05RNV |
| 3049 | TO 1826UCT071 | MATHUR, ROHIT | FOR | 05/20/18 | 05/26/18 | \$512.24 | \$0.00 | \$512.24 | \$512.24 | \$0.00 | \$512.24 | BEIJING, | TAA05P59 |
| 3050 | TO 1826UCT075 | WONG, CHEUNG N | FOR | 05/20/18 | 05/26/18 | \$760.23 | \$0.00 | \$760.23 | \$760.23 | \$0.00 | \$760.23 | BEIJING, | TAA05PX1 |
| 3051 | TO 1826UCT076 | SARWAR, GOLAM | FOR | 05/20/18 | 05/26/18 | \$630.34 | \$0.00 | \$630.34 | \$630.34 | \$0.00 | \$630.34 | BEIJING, | TAA05PYK |
| 3052 | TO 1830TIO019 | KOO-OOSHIMA, SASHA L | FOR | 05/21/18 | 05/29/18 | \$3,996.82 | \$0.00 | \$3,996.82 | \$3,996.82 | \$0.00 | \$3,996.82 | PARIS, | TAA05SRH |
| 3053 | TO 1853IFT017 | BROCKMAN, LAWRENCE L | FOR | 05/21/18 | 05/26/18 | \$448.35 | \$0.00 | \$448.35 | \$448.35 | \$0.00 | \$448.35 | GENEVA, | TAA05V2A |
| 3054 | TO 1826UCT102 | PRICE, PAUL S. | FOR | 05/23/18 | 05/30/18 | \$2,060.67 | \$0.00 | \$2,060.67 | \$2,060.67 | \$0.00 | \$2,060.67 | ALL PLACES NOT | TAA05RJ3 |
| 3055 | TO 1813BRT101 | DAVIDSON, KENNETH F. | FOR | 05/24/18 | 06/03/18 | \$5,115.76 | \$0.00 | \$5,115.76 | \$5,115.76 | \$0.00 | \$5,115.76 | HANOI, | TAA05SKG |
| 3056 | TO 1826UET132 | GIRI, CHANDRA P. | FOR | 05/25/18 | 06/18/18 | \$12,489.38 | \$0.00 | \$12,489.38 | \$12,489.38 | \$0.00 | \$12,489.38 | MANILA, | TAA05RJN |
| 3057 | TO 1811Z8T011 | ETZEL, RUTH A. | FOR | 05/25/18 | 06/03/18 | \$4,305.47 | \$0.00 | \$4,305.47 | \$4,305.47 | \$0.00 | \$4,305.47 | FAROE ISLANDS, | TAA05HPG |
| 3058 | TO 1813BRT094 | SACKS, JASON D. | FOR | 05/25/18 | 06/02/18 | \$5,144.56 | \$0.00 | \$5,144.56 | \$5,144.56 | \$0.00 | \$5,144.56 | HANOI, | TAA05ML9 |
| 3059 | TO 1826XRT047 | DIAZSANCHEZ, DAVID | FOR | 05/25/18 | 06/02/18 | \$3,658.58 | \$0.00 | \$3,658.58 | \$3,658.58 | \$0.00 | \$3,658.58 | MUNICH, | TAA05QMS |
| 3060 | TO 1858FT8051 | MASON, RICHARD ALAN | FOR | 05/26/18 | 06/01/18 | \$4,058.60 | \$0.00 | \$4,058.60 | \$4,058.60 | \$0.00 | \$4,058.60 | GENEVA, | TAA05T9C |
| 3061 | TO 1858FT8046 | IRVING, WILLIAM N. | FOR | 05/26/18 | 06/01/18 | \$5,002.89 | \$0.00 | \$5,002.89 | \$5,002.89 | \$0.00 | \$5,002.89 | GENEVA, | TAA05SVU |
| 3062 | TO 1813PPT038 | FINMAN, HODAYAH H. | FOR | 05/26/18 | 06/02/18 | \$4,834.16 | \$0.00 | \$4,834.16 | \$4,834.16 | \$0.00 | \$4,834.16 | NAIROBI, | TAA05RHJ |
| 3063 | TO 1813BRT114 | POTTER, MARY-VIRGINI | FOR | 05/27/18 | 06/02/18 | \$4,190.59 | \$0.00 | \$4,190.59 | \$4,190.59 | \$0.00 | \$4,190.59 | TAIPEI, | TAA05QVO |
| 3064 | TO 1831CRC062 | BRAY, BRANDON ABIDAH | FOR | 05/27/18 | 06/05/18 | \$2,911.89 | \$0.00 | \$2,911.89 | \$2,911.89 | \$0.00 | \$2,911.89 | COPENHAGEN, | TAA05T6K |
| 3065 | TO 18262HT046 | BAHADORI, TINA | FOR | 05/27/18 | 06/01/18 | \$2,037.72 | \$0.00 | \$2,037.72 | \$2,037.72 | \$0.00 | \$2,037.72 | [OTHER], | TAA05NLO |
| 3066 | TO 1813BRT106 | HARRIS, JUSTIN J. | FOR | 05/27/18 | 06/02/18 | \$3,999.87 | \$0.00 | \$3,999.87 | \$3,999.87 | \$0.00 | \$3,999.87 | TAIPEI, | TAA05NGG |
| 3067 | TO 1858FT8045 | FRANKLIN, PAMELA M. | FOR | 05/28/18 | 05/31/18 | \$3,147.48 | \$0.00 | \$3,147.48 | \$3,147.48 | \$0.00 | \$3,147.48 | PARIS, | TAA05PHG |
| 3068 | TO 1853IFT018 | HANLEY, TIMOTHY D. | FOR | 05/28/18 | 06/05/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SARAJEVO, | TAA05VGU |
| 3069 | TO 1832BSF012 | WILLIS, KRISTEN L. | FOR | 05/29/18 | 06/02/18 | \$6,092.44 | \$0.00 | \$3,046.22 | \$6,092.44 | \$0.00 | \$3,046.22 | DUBLIN, | TAA05S69 |
| 3070 | TO 1858ET8042 | TUNNESSEN, WALTER W. | FOR | 05/29/18 | 05/31/18 | \$1,123.64 | \$0.00 | \$1,123.64 | \$1,123.64 | \$0.00 | \$1,123.64 | TORONTO, | TAA05MLX |
| 3071 | TO 1813BRT099 | GONZALEZ, ORLANDO | FOR | 05/29/18 | 06/01/18 | \$1,986.02 | \$0.00 | \$1,986.02 | \$1,986.02 | \$0.00 | \$1,986.02 | GUATEMALA CITY, | TAA05RVC |
| 3072 | TO 1856F8C132 | MOLTZEN, MICHAEL P. | FOR | 05/29/18 | 06/01/18 | \$3,035.40 | \$0.00 | \$3,035.40 | \$3,035.40 | \$0.00 | \$3,035.40 | VANCOUVER, | TAA05W4V |
| 3073 | TO 1813BRT108 | DIMAS, MELISSA M | FOR | 05/29/18 | 05/31/18 | \$2,713.62 | \$0.00 | \$1,356.81 | \$2,713.62 | \$0.00 | \$1,356.81 | GUATEMALA CITY, | TAA05U8R |
| 3074 | TO 1858FT8044 | ARLING, JEREMY S. | FOR | 05/29/18 | 06/03/18 | \$2,972.04 | \$0.00 | \$2,972.04 | \$2,972.04 | \$0.00 | \$2,972.04 | SAINT VINCENT A | TAA05R2H |
| 3075 | TO 1858FT8054 | FRANKIEWICZ, THOMAS | FOR | 05/29/18 | 06/02/18 | \$4,060.43 | \$0.00 | \$4,060.43 | \$4,060.43 | \$0.00 | \$4,060.43 | BEIJING, | TAA05VQ5 |
| 3076 | TO 1826XOT392 | BARRON, MACE G. | FOR | 05/30/18 | 06/08/18 | \$3,135.89 | \$0.00 | \$3,135.89 | \$3,135.89 | \$0.00 | \$3,135.89 | WINNIPEG, | TAA05QBS |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 3077 | TO 1856G8T012 | GUMBS, JASON | FOR | 06/01/18 | 06/23/18 | \$6,153.21 | \$0.00 | \$6,153.21 | \$6,153.21 | \$0.00 | \$6,153.21 | [OTHER], | TAA05Q68 |
| 3078 | TO 1813BRT112 | ALMODOVAR, LISA | FOR | 06/01/18 | 06/08/18 | \$7,959.10 | \$0.00 | \$3,979.55 | \$7,959.10 | \$0.00 | \$3,979.55 | TAIPEI, | TAA05W4F |
| 3079 | TO 1831CRC061 | WITTSBRUCK, NATHAN B | FOR | 06/01/18 | 06/08/18 | \$2,827.78 | \$0.00 | \$2,827.78 | \$2,827.78 | \$0.00 | \$2,827.78 | SHENZHEN, | TAA05SUH |
| 3080 | TO 1856G8T011 | DUNCAN, ALLEN B. | FOR | 06/01/18 | 06/23/18 | \$6,547.31 | \$0.00 | \$6,547.31 | \$6,547.31 | \$0.00 | \$6,547.31 | [OTHER], | TAA05PYN |
| 3081 | TO 1813BRT127 | SIMCOX, ALISON C. | FOR | 06/01/18 | 06/10/18 | \$3,743.92 | \$0.00 | \$3,743.92 | \$3,743.92 | \$0.00 | \$3,743.92 | TAIPEI, | TAA05JVJ |
| 3082 | TO 1856H8T023 | MUELLER, JOHN W. | FOR | 06/01/18 | 06/09/18 | \$6,044.51 | \$0.00 | \$6,044.51 | \$6,044.51 | \$0.00 | \$6,044.51 | SINGAPORE, | TAA05OHE |
| 3083 | TO 1856H8T028 | SAFOUTIN, MICHAEL J. | FOR | 06/02/18 | 06/13/18 | \$5,500.64 | \$0.00 | \$5,500.64 | \$5,500.64 | \$0.00 | \$5,500.64 | GENEVA, | TAA05QJX |
| 3084 | TO 1856H8T024 | OLECHIW, MICHAEL R | FOR | 06/02/18 | 06/09/18 | \$4,323.80 | \$0.00 | \$4,323.80 | \$4,323.80 | \$0.00 | \$4,323.80 | GENEVA, | TAA05QMB |
| 3085 | TO 1813BRT109 | GUEN-MURRAY, JOHN E. | FOR | 06/02/18 | 06/08/18 | \$3,517.94 | \$0.00 | \$3,517.94 | \$3,517.94 | \$0.00 | \$3,517.94 | TAIPEI, | TAA05V1X |
| 3086 | TO 182660T089 | HOUCK, KEITH A | FOR | 06/03/18 | 06/13/18 | \$52.45 | \$0.00 | \$52.45 | \$52.45 | \$0.00 | \$52.45 | LYON, | TAA05VAG |
| 3087 | TO 1826CDT010 | KOVNER, KARISSA T. | FOR | 06/03/18 | 06/10/18 | \$3,907.49 | \$0.00 | \$3,907.49 | \$3,907.49 | \$0.00 | \$3,907.49 | RIGA, | TAA05R6F |
| 3088 | TO 1801LST030 | STOVER, MICHAEL A. | FOR | 06/03/18 | 06/05/18 | \$519.15 | \$0.00 | \$519.15 | \$519.15 | \$0.00 | \$519.15 | QUEBEC, | TAA05X8F |
| 3089 | TO 1810BT1089 | BROWN, DANIEL J. | FOR | 06/04/18 | 06/05/18 | \$999.22 | \$0.00 | \$999.22 | \$999.22 | \$0.00 | \$999.22 | VANCOUVER, | TAA05R1K |
| 3090 | TO 1826CAT096 | JEWETT, DAVID G. | FOR | 06/05/18 | 06/09/18 | \$313.05 | \$0.00 | \$313.05 | \$313.05 | \$0.00 | \$313.05 | TORONTO, | TAA05VMF |
| 3091 | TO 1811Z8T017 | ETZEL, RUTH A. | FOR | 06/06/18 | 06/11/18 | \$627.75 | \$0.00 | \$627.75 | \$627.75 | \$0.00 | \$627.75 | HONG KONG, | TAA05VQN |
| 3092 | TO 1811P8T005 | GARBACCIO, RICHARD F | FOR | 06/07/18 | 06/12/18 | \$1,905.85 | \$0.00 | \$1,905.85 | \$1,905.85 | \$0.00 | \$1,905.85 | PARIS, | TAA05USC |
| 3093 | TO 1856FT8053 | ROSHCHANKA, VOLHA T | FOR | 06/08/18 | 06/22/18 | \$8,733.46 | \$0.00 | \$8,733.46 | \$8,733.46 | \$0.00 | \$8,733.46 | ASTANA, | TAA05UGS |
| 3094 | TO 18262CT031 | WRIGHT, JOHN MICHAEL | FOR | 06/08/18 | 06/15/18 | \$718.07 | \$0.00 | \$718.07 | \$718.07 | \$0.00 | \$718.07 | KRAKOW, | TAA05UQ6 |
| 3095 | TO 1826CLT093 | AL-ABED, SOUHAIL R. | FOR | 06/08/18 | 06/16/18 | \$680.54 | \$0.00 | \$680.54 | \$680.54 | \$0.00 | \$680.54 | KRAKOW, | TAA05V3C |
| 3096 | TO 1826CLT092 | MCKERNAN, JOHN L. | FOR | 06/08/18 | 06/16/18 | \$808.17 | \$0.00 | \$808.17 | \$808.17 | \$0.00 | \$808.17 | KRAKOW, | TAA05V34 |
| 3097 | TO 1887MV8028 | POLLARD, AMINA I | FOR | 06/08/18 | 06/17/18 | \$6,214.37 | \$0.00 | \$3,599.26 | \$6,214.37 | \$0.00 | \$3,599.26 | VICTORIA, | TAA05S9P |
| 3098 | TO 1833C8T017 | PAWEL, DAVID J. | FOR | 06/08/18 | 06/16/18 | \$3,863.55 | \$0.00 | \$3,863.55 | \$3,863.55 | \$0.00 | \$3,863.55 | VIENNA, | TAA05M6Z |
| 3099 | TO 1850T89053 | ADAIR, AMY SOKOLOV | FOR | 06/09/18 | 06/16/18 | \$4,520.92 | \$0.00 | \$4,520.92 | \$4,520.92 | \$0.00 | \$4,520.92 | LONDON, | TAA05RLA |
| 3100 | TO 1813PPT046 | BANDEMEHR, ANGELA L. | FOR | 06/10/18 | 06/13/18 | \$3,502.80 | \$0.00 | \$3,502.80 | \$3,502.80 | \$0.00 | \$3,502.80 | GENEVA, | TAA05VMN |
| 3101 | TO 1813PPT043 | SMITH, WALKER B. | FOR | 06/10/18 | 06/13/18 | \$3,935.48 | \$0.00 | \$3,935.48 | \$3,935.48 | \$0.00 | \$3,935.48 | GENEVA, | TAA05U2N |
| 3102 | TO 1858FT8060 | CHIU, KONG S. | FOR | 06/12/18 | 06/16/18 | \$4,505.30 | \$0.00 | \$4,505.30 | \$4,505.30 | \$0.00 | \$4,505.30 | BEIJING, | TAA05X9U |
| 3103 | TO 1869G8T009 | HENRY, TALA R. | FOR | 06/12/18 | 06/15/18 | \$1,628.75 | \$0.00 | \$1,628.75 | \$1,628.75 | \$0.00 | \$1,628.75 | HELSINKI, | TAA05S3Q |
| 3104 | TO 1858FT8061 | LIEB, SYDNEE MARIE | FOR | 06/12/18 | 06/16/18 | \$4,035.51 | \$0.00 | \$4,035.51 | \$4,035.51 | \$0.00 | \$4,035.51 | BEIJING, | TAA05XNR |
| 3105 | TO 1826G8T029 | BOHAC, STANI | FOR | 06/14/18 | 06/22/18 | \$3,462.57 | \$0.00 | \$3,462.57 | \$3,462.57 | \$0.00 | \$3,462.57 | ZURICH, | TAA05UON |
| 3106 | TO 1826X8T039 | BARRON, MACE G. | FOR | 06/15/18 | 06/22/18 | \$377.25 | \$0.00 | \$377.25 | \$377.25 | \$0.00 | \$377.25 | INCHEON, | TAA05T3S |
| 3107 | TO 1826XPT134 | OCZKOWSKI, AUTUMN J | FOR | 06/15/18 | 06/21/18 | \$2,559.98 | \$0.00 | \$2,559.98 | \$2,559.98 | \$0.00 | \$2,559.98 | COPENHAGEN, | TAA05Q7Y |
| 3108 | TO 1826UET130 | PLEIL, JOACHIM D. | FOR | 06/15/18 | 06/21/18 | \$1,153.48 | \$0.00 | \$1,153.48 | \$1,153.48 | \$0.00 | \$1,153.48 | MAASTRICHT, | TAA05NOO |
| 3109 | TO 1832JT8003 | BORGES, SHANNON | FOR | 06/16/18 | 06/21/18 | \$3,458.22 | \$0.00 | \$3,458.22 | \$3,458.22 | \$0.00 | \$3,458.22 | PARIS, | TAA05QVF |
| 3110 | TO 1833F8T038 | ASKREN, DANIEL R | FOR | 06/16/18 | 06/23/18 | \$4,041.54 | \$0.00 | \$4,041.54 | \$4,041.54 | \$0.00 | \$4,041.54 | VIENNA, | TAA05VVP |
| 3111 | TO 182660T090 | HOUCK, KEITH A | FOR | 06/16/18 | 06/20/18 | \$273.93 | \$0.00 | \$273.93 | \$273.93 | \$0.00 | \$273.93 | [OTHER], | TAA05VBF |
| 3112 | TO 1826CF8T094 | THORNELOE-HOWARD, SU | FOR | 06/16/18 | 06/23/18 | \$88.95 | \$0.00 | \$88.95 | \$88.95 | \$0.00 | \$88.95 | COPENHAGEN, | TAA05TYJ |
| 3113 | TO 1856H8T030 | SANCHEZ, LAWRENCE J | FOR | 06/16/18 | 06/22/18 | \$3,964.40 | \$0.00 | \$3,964.40 | \$3,964.40 | \$0.00 | \$3,964.40 | GENEVA, | TAA05RIE |
| 3114 | TO 1826UET129 | SCHAEFFER, BLAKE A. | FOR | 06/16/18 | 06/23/18 | \$3,549.76 | \$0.00 | \$3,549.76 | \$3,549.76 | \$0.00 | \$3,549.76 | [OTHER], | TAA05QO1 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 3115 | TO 1813BRT134 | HARRIS, JUSTIN J. | FOR | 06/17/18 | 06/28/18 | \$9,137.48 | \$0.00 | \$9,137.48 | \$9,137.48 | \$0.00 | \$9,137.48 | TAIPEI, | TAA05WE1 |
| 3116 | TO 1813PPT044 | FERRANTE, JOSEPH A. | FOR | 06/17/18 | 06/24/18 | \$4,184.31 | \$0.00 | \$4,184.31 | \$4,184.31 | \$0.00 | \$4,184.31 | PARIS, | TAA05TL4 |
| 3117 | TO 1858CT8006 | HALL-JORDAN, LUKE HA | FOR | 06/17/18 | 06/23/18 | \$2,867.42 | \$0.00 | \$2,867.42 | \$2,867.42 | \$0.00 | \$2,867.42 | MONTREAL, | TAA05GQE |
| 3118 | TO 1858CT8007 | LAND, THOMAS H. JR. | FOR | 06/17/18 | 06/23/18 | \$2,995.80 | \$0.00 | \$2,995.80 | \$2,995.80 | \$0.00 | \$2,995.80 | MONTREAL, | TAA05W6I |
| 3119 | TO 1813AAT016 | NISHIDA, JANE T. | FOR | 06/18/18 | 06/20/18 | \$1,174.79 | \$0.00 | \$1,174.79 | \$1,174.79 | \$0.00 | \$1,174.79 | ENSENADA, | TAA05W6T |
| 3120 | TO 1826XNT091 | PAUER, JAMES J | FOR | 06/18/18 | 06/21/18 | \$926.33 | \$0.00 | \$926.33 | \$926.33 | \$0.00 | \$926.33 | TORONTO, | TAA05TYZ |
| 3121 | TO 1801LUT021 | ABELE, RALPH W. | FOR | 06/18/18 | 06/20/18 | \$367.55 | \$0.00 | \$367.55 | \$367.55 | \$0.00 | \$367.55 | FREDERICTON, | TAA05XUD |
| 3122 | TO 1826XNT090 | ANGRADI, THEODORE R. | FOR | 06/18/18 | 06/22/18 | \$1,463.29 | \$0.00 | \$1,463.29 | \$1,463.29 | \$0.00 | \$1,463.29 | TORONTO, | TAA05TDF |
| 3123 | TO 1805HAT056 | HINCHAY-MALLOY, ELIZ | FOR | 06/18/18 | 06/22/18 | \$1,502.62 | \$0.00 | \$1,502.62 | \$1,502.62 | \$0.00 | \$1,502.62 | TORONTO, | TAA05TBY |
| 3124 | TO 1826XNT092 | BROWN, TERRY NICHOLA | FOR | 06/18/18 | 06/21/18 | \$1,453.46 | \$0.00 | \$1,453.46 | \$1,453.46 | \$0.00 | \$1,453.46 | TORONTO, | TAA05U46 |
| 3125 | TO 1826XNT093 | HOLLENHORST, THOMAS | FOR | 06/18/18 | 06/22/18 | \$1,418.13 | \$0.00 | \$1,418.13 | \$1,418.13 | \$0.00 | \$1,418.13 | TORONTO, | TAA05U4Q |
| 3126 | TO 1805PET017 | NORD, MARI A. | FOR | 06/18/18 | 06/21/18 | \$1,185.25 | \$0.00 | \$1,185.25 | \$1,185.25 | \$0.00 | \$1,185.25 | TORONTO, Pres | TAA05V17 |
| 3127 | TO 1826XNT094 | PETERSON, GREGORY S. | FOR | 06/18/18 | 06/22/18 | \$1,438.20 | \$0.00 | \$1,438.20 | \$1,438.20 | \$0.00 | \$1,438.20 | TORONTO, | TAA05U59 |
| 3128 | TO 1813BRT105 | GONZALEZ, ORLANDO | FOR | 06/18/18 | 06/21/18 | \$1,960.16 | \$0.00 | \$1,960.16 | \$1,960.16 | \$0.00 | \$1,960.16 | SANTO DOMINGO, | TAA05TOF |
| 3129 | TO 1811BRT002 | ETZEL, RUTH A. | FOR | 06/18/18 | 06/30/18 | \$4,279.00 | \$0.00 | \$4,279.00 | \$4,279.00 | \$0.00 | \$4,279.00 | TAIPEI, | TAA05XUN |
| 3130 | TO 1833C8T015 | SCHULTHEISZ, DANIEL | FOR | 06/18/18 | 06/23/18 | \$2,519.85 | \$0.00 | \$2,519.85 | \$2,519.85 | \$0.00 | \$2,519.85 | PARIS, | TAA05VUH |
| 3131 | TO 18321C0006 | HERNDON, GEORGE J. | FOR | 06/18/18 | 06/23/18 | \$3,295.32 | \$0.00 | \$3,295.32 | \$3,295.32 | \$0.00 | \$3,295.32 | PARIS, | TAA05TAH |
| 3132 | TO 1831CTI009 | COCHRAN, KIMBERLY M. | FOR | 06/19/18 | 06/22/18 | \$2,079.37 | \$0.00 | \$2,079.37 | \$2,079.37 | \$0.00 | \$2,079.37 | MONTREAL, | TAA05TTL |
| 3133 | TO 1813BRT131 | BERRIOS-COLON, NIVEA | FOR | 06/19/18 | 06/22/18 | \$1,804.76 | \$0.00 | \$1,804.76 | \$1,804.76 | \$0.00 | \$1,804.76 | SANTO DOMINGO, | TAA05TX2 |
| 3134 | TO 182660T091 | FRIEDMAN, KATIE P. | FOR | 06/19/18 | 06/21/18 | \$280.79 | \$0.00 | \$280.79 | \$280.79 | \$0.00 | \$280.79 | OTTAWA, | TAA05VP1 |
| 3135 | TO 1826XWT040 | CONOLLY, RORY B. | FOR | 06/19/18 | 06/22/18 | \$1,766.23 | \$0.00 | \$1,766.23 | \$1,766.23 | \$0.00 | \$1,766.23 | OTTAWA, | TAA05VPH |
| 3136 | TO 1816KS1003 | STEIN, KATHIE ANN | FOR | 06/19/18 | 06/22/18 | \$1,594.96 | \$0.00 | \$1,594.96 | \$1,594.96 | \$0.00 | \$1,594.96 | SANTO DOMINGO, | TAA05TZU |
| 3137 | TO 182660T081 | THOMAS, RUSSELL S | FOR | 06/19/18 | 06/21/18 | \$2,772.50 | \$0.00 | \$2,772.50 | \$2,772.50 | \$0.00 | \$2,772.50 | OTTAWA, | TAA05RRZ |
| 3138 | TO 1813PPT047 | BESCH, BRIANNA LEE | FOR | 06/19/18 | 06/22/18 | \$1,831.94 | \$0.00 | \$1,831.94 | \$1,831.94 | \$0.00 | \$1,831.94 | MONTREAL, | TAA05WU8 |
| 3139 | TO 1828THH063 | HARPER, ASHLEY S | FOR | 06/19/18 | 06/30/18 | \$3,596.67 | \$0.00 | \$3,596.67 | \$3,596.67 | \$0.00 | \$3,596.67 | ALL PLACES NOT | TAA05ZVM |
| 3140 | TO 1858FT8062 | FRANKIEWICZ, THOMAS | FOR | 06/19/18 | 06/24/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BELGRADE, | TAA05WPN |
| 3141 | TO 1813BRT136 | JOHNSON, TRAVIS P. | FOR | 06/22/18 | 06/28/18 | \$2,756.40 | \$0.00 | \$2,756.40 | \$2,756.40 | \$0.00 | \$2,756.40 | TAICHUNG, | TAA05ZKV |
| 3142 | TO 1826UST106 | GOLDEN, HEATHER E | FOR | 06/22/18 | 07/01/18 | \$1,334.19 | \$0.00 | \$1,334.19 | \$1,334.19 | \$0.00 | \$1,334.19 | BARCELONA, | TAA05Q2R |
| 3143 | TO 1826CLT106 | NIBLICK, BRIANA | FOR | 06/22/18 | 07/01/18 | \$1,054.48 | \$0.00 | \$1,054.48 | \$1,054.48 | \$0.00 | \$1,054.48 | BARCELONA, | TAA05SOE |
| 3144 | TO 1832JT7017 | MENDELSON, MICHAEL | FOR | 06/23/18 | 06/30/18 | \$5,325.42 | \$0.00 | \$5,325.42 | \$5,325.42 | \$0.00 | \$5,325.42 | PARIS, | TAA05VLK |
| 3145 | TO 182660T087 | JUDSON, RICHARD S | FOR | 06/23/18 | 06/30/18 | \$463.81 | \$0.00 | \$463.81 | \$463.81 | \$0.00 | \$463.81 | VALENCIA, | TAA05UU7 |
| 3146 | TO 1869AB4010 | PENALVA-ARANA, DINOR | FOR | 06/23/18 | 06/30/18 | \$4,287.58 | \$0.00 | \$4,287.58 | \$4,287.58 | \$0.00 | \$4,287.58 | PARIS, | TAA05FCL |
| 3147 | TO 1826UET148 | LINDSTROM, ANDREW B. | FOR | 06/23/18 | 06/27/18 | \$2,108.34 | \$0.00 | \$2,108.34 | \$2,108.34 | \$0.00 | \$2,108.34 | ZURICH, | TAA05VSJ |
| 3148 | TO 1811P8T008 | MCGARTLAND, ALBERT M | FOR | 06/23/18 | 06/30/18 | \$3,996.31 | \$0.00 | \$3,996.31 | \$3,996.31 | \$0.00 | \$3,996.31 | [OTHER], | TAA05WAG |
| 3149 | TO 182660T080 | THOMAS, RUSSELL S | FOR | 06/24/18 | 06/30/18 | \$3,524.22 | \$0.00 | \$3,524.22 | \$3,524.22 | \$0.00 | \$3,524.22 | PARIS, | TAA05R5P |
| 3150 | TO 1813BRT135 | SCHMELTZ, DAVID W. | FOR | 06/24/18 | 06/29/18 | \$5,729.95 | \$0.00 | \$5,729.95 | \$5,729.95 | \$0.00 | \$5,729.95 | MANILA, | TAA05W6D |
| 3151 | TO 18262ST046 | CHIALANT, KRISTINA A | FOR | 06/24/18 | 06/28/18 | \$3,187.58 | \$0.00 | \$3,187.58 | \$3,187.58 | \$0.00 | \$3,187.58 | PORTOROZ, | TAA05WDR |
| 3152 | TO 1869AB1016 | CHANG, DANIEL TA-JEN | FOR | 06/24/18 | 06/29/18 | \$3,295.76 | \$0.00 | \$3,295.76 | \$3,295.76 | \$0.00 | \$3,295.76 | PARIS, | TAA05SSV |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 3153 | TO 182660T083 | GWINN, MAUREEN R. | FOR | 06/24/18 | 06/30/18 | \$3,345.92 | \$0.00 | \$3,345.92 | \$3,345.92 | \$0 00 | \$3,345.92 | PARIS, | TAA05S99 |
| 3154 | TO 1869WTF002 | HENRY, TALA R. | FOR | 06/24/18 | 06/28/18 | \$3,074.77 | \$0.00 | \$3,074.77 | \$3,074.77 | \$0 00 | \$3,074.77 | PARIS, | TAA05SPP |
| 3155 | TO 182660T092 | HARRILL, JOSHUA A. | FOR | 06/25/18 | 06/30/18 | \$3,204.90 | \$0.00 | \$3,204.90 | \$3,204.90 | \$0 00 | \$3,204.90 | PARIS, | TAA05SXX |
| 3156 | TO 1813AAT018 | NISHIDA, JANE T. | FOR | 06/25/18 | 06/29/18 | \$2,921.74 | \$0.00 | \$2,921.74 | \$2,921.74 | \$0 00 | \$2,921.74 | OKLAHOMA CITY, | TAA05W6S |
| 3157 | TO 1813PPT048 | FINMAN, HODAYAH H. | FOR | 06/26/18 | 06/29/18 | \$3,030.50 | \$0.00 | \$3,030.50 | \$3,030.50 | \$0 00 | \$3,030.50 | MONTREAL, | TAA05X9E |
| 3158 | TO 1813BRT132 | RUESCH, PAUL J. | FOR | 06/27/18 | 06/30/18 | \$1,985.02 | \$0.00 | \$1,985.02 | \$1,985.02 | \$0 00 | \$1,985.02 | SANTO DOMINGO, | TAA05XOS |
| 3159 | TO 18262RT031 | LEHMANN, DAVID M | FOR | 06/29/18 | 07/06/18 | \$2,095.16 | \$0.00 | \$1,868.16 | \$2,095.16 | \$0 00 | \$1,868.16 | TOKYO CITY, | TAA05X96 |
| 3160 | TO 1826KFT080 | RASHLEIGH, BRENDA | FOR | 06/30/18 | 07/07/18 | \$247.36 | \$0.00 | \$247.36 | \$247.36 | \$0 00 | \$247.36 | BUDAPEST, | TAA05ZAJ |
| 3161 | TO 1828THH065 | HARPER, ASHLEY S | FOR | 07/01/18 | 07/31/18 | \$0.00 | \$0.00 | \$0.00 | \$0 00 | \$0 00 | \$0 00 | ALL PLACES NOT | TAA0600Z |
| 3162 | TO 1826KFT046 | GILBERT, MARY E. | FOR | 07/01/18 | 07/05/18 | \$1,770.53 | \$0.00 | \$1,770.53 | \$1,770.53 | \$0 00 | \$1,770.53 | BRUSSELS, | TAA05TDC |
| 3163 | TO 18264BT073 | OUDEJANS, LUKAS J. | FOR | 07/01/18 | 07/12/18 | \$5,579.44 | \$0.00 | \$5,579.44 | \$5,579.44 | \$0 00 | \$5,579.44 | SALISBURY, | TAA05Y5P |
| 3164 | TO 18264BT072 | CALFEE, MICHAEL W | FOR | 07/01/18 | 07/12/18 | \$5,571.95 | \$0.00 | \$5,571.95 | \$5,571.95 | \$0 00 | \$5,571.95 | SALISBURY, | TAA05Y5L |
| 3165 | TO 1858FT8064 | RUIZ, FELICIA A. | FOR | 07/01/18 | 07/05/18 | \$4,831.33 | \$0.00 | \$4,831.33 | \$4,831.33 | \$0 00 | \$4,831.33 | BEIJING, | TAA05XCT |
| 3166 | TO 1858C8T012 | MARANION, BELLA A. | FOR | 07/06/18 | 07/22/18 | \$6,113.04 | \$0.00 | \$6,113.04 | \$6,113.04 | \$0 00 | \$6,113.04 | VIENNA, | TAA05Z20 |
| 3167 | TO 1858FT8065 | PRYOR, JUSTIN R | FOR | 07/06/18 | 07/12/18 | \$4,246.74 | \$0.00 | \$4,246.74 | \$4,246.74 | \$0 00 | \$4,246.74 | NEW DELHI, | TAA06006 |
| 3168 | TO 1858C8T014 | NEWBERG, CYNTHIA A. | FOR | 07/07/18 | 07/15/18 | \$4,854.38 | \$0.00 | \$4,854.38 | \$4,854.38 | \$0 00 | \$4,854.38 | VIENNA, | TAA05ZFC |
| 3169 | TO 1858C8T013 | ARLING, JEREMY S. | FOR | 07/07/18 | 07/15/18 | \$4,697.88 | \$0.00 | \$4,697.88 | \$4,697.88 | \$0 00 | \$4,697.88 | VIENNA, | TAA05ZDK |
| 3170 | TO 1858C8T010 | HALL-JORDAN, LUKE HA | FOR | 07/07/18 | 07/13/18 | \$3,954.06 | \$0.00 | \$3,954.06 | \$3,954.06 | \$0 00 | \$3,954.06 | VIENNA, | TAA05R72 |
| 3171 | TO 1828THH078 | DANGLADA, LESLEY VAZ | FOR | 07/07/18 | 07/15/18 | \$145.43 | \$0.00 | \$145.43 | \$145.43 | \$0 00 | \$145.43 | SINGAPORE, | TAA062W9 |
| 3172 | TO 1858C8T009 | LAND, THOMAS H. JR. | FOR | 07/07/18 | 07/15/18 | \$4,621.33 | \$0.00 | \$4,621.33 | \$4,621.33 | \$0 00 | \$4,621.33 | VIENNA, | TAA05ZCM |
| 3173 | TO 1856H8T032 | SAMULSKI, MICHAEL J. | FOR | 07/07/18 | 07/14/18 | \$4,694.73 | \$0.00 | \$4,694.73 | \$4,694.73 | \$0 00 | \$4,694.73 | LONDON, | TAA05NP3 |
| 3174 | TO 1813BRT142 | HARRIS, JUSTIN J. | FOR | 07/07/18 | 07/13/18 | \$7,577.15 | \$0.00 | \$7,577.15 | \$7,577.15 | \$0 00 | \$7,577.15 | TAIPEI, | TAA05VDY |
| 3175 | TO 1856H8T033 | LAROE, CHRISTOPHER A | FOR | 07/07/18 | 07/14/18 | \$4,817.37 | \$0.00 | \$4,817.37 | \$4,817.37 | \$0 00 | \$4,817.37 | LONDON, | TAA05NP4 |
| 3176 | TO 1813AAT019 | NISHIDA, JANE T. | FOR | 07/07/18 | 07/15/18 | \$7,197.76 | \$0.00 | \$7,197.76 | \$7,197.76 | \$0 00 | \$7,197.76 | SINGAPORE, | TAA05W73 |
| 3177 | TO 1813BRT139 | KORGI, ALBERT J. | FOR | 07/08/18 | 07/13/18 | \$2,498.93 | \$0.00 | \$2,498.93 | \$2,498.93 | \$0 00 | \$2,498.93 | PANAMA CITY, | TAA05ZB2 |
| 3178 | TO 1813BRT140 | MAYCOCK, MARILYN T. | FOR | 07/08/18 | 07/13/18 | \$2,420.93 | \$0.00 | \$2,420.93 | \$2,420.93 | \$0 00 | \$2,420.93 | PANAMA CITY, | TAA05ZLW |
| 3179 | TO 18262WT049 | BUSSARD, DAVID | FOR | 07/08/18 | 07/11/18 | \$1,986.16 | \$0.00 | \$1,986.16 | \$1,986.16 | \$0 00 | \$1,986.16 | OTTAWA, | TAA061KF |
| 3180 | TO 1813BRT146 | FRANCO, BENJAMIN | FOR | 07/10/18 | 07/22/18 | \$2,376.01 | \$0.00 | \$2,376.01 | \$2,376.01 | \$0 00 | \$2,376.01 | PANAMA CITY, | TAA0600P |
| 3181 | TO 1802DGT022 | CHANG, YOUNG S. | FOR | 07/10/18 | 07/12/18 | \$2,648.51 | \$0.00 | \$2,728.31 | \$2,648.51 | \$0 00 | \$2,728.31 | MASSENA, NY | TAA061FA |
| 3182 | TO 1813BRT147 | NEGRON, JOSE A. | FOR | 07/10/18 | 07/22/18 | \$3,092.09 | \$0.00 | \$3,092.09 | \$3,092.09 | \$0 00 | \$3,092.09 | PANAMA CITY, | TAA061S4 |
| 3183 | TO 1804M98075 | PIERCE, TROY A. | FOR | 07/15/18 | 07/21/18 | \$2,637.37 | \$0.00 | \$2,637.37 | \$2,637.37 | \$0 00 | \$2,637.37 | PANAMA CITY, | TAA05ZP3 |
| 3184 | TO 1813PPT049 | ADRIAN, STEPHANIE | FOR | 07/15/18 | 07/21/18 | \$2,017.81 | \$0.00 | \$2,017.81 | \$2,017.81 | \$0 00 | \$2,017.81 | PANAMA CITY, | TAA05ZP8 |
| 3185 | TO 1813BRT149 | ROSEMAN-ORR, AMMIE I | FOR | 07/15/18 | 07/26/18 | \$2,900.06 | \$0.00 | \$2,900.06 | \$2,900.06 | \$0 00 | \$2,900.06 | BANGKOK, | TAA05YCF |
| 3186 | TO 18HETRV021 | SCHROEDER, TOBIAS Q. | FOR | 07/15/18 | 07/19/18 | \$3,701.88 | \$0.00 | \$3,701.88 | \$3,701.88 | \$0 00 | \$3,701.88 | KUALA LUMPUR, | TAA060W0 |
| 3187 | TO 1887MV8062 | SULLIVAN, HUGH J. | FOR | 07/15/18 | 07/18/18 | \$0.00 | \$0.00 | \$0.00 | \$0 00 | \$0 00 | \$0 00 | PANAMA CITY, | TAA0627D |
| 3188 | TO 1826XWT048 | RICHARDSON, VICKI M. | FOR | 07/15/18 | 07/21/18 | \$2,570.29 | \$0.00 | \$2,570.29 | \$2,570.29 | \$0 00 | \$2,570.29 | MONTREAL, | TAA05ZQE |
| 3189 | TO 1813BRT148 | STEIN, KATHIE ANN | FOR | 07/15/18 | 07/26/18 | \$2,802.46 | \$0.00 | \$2,802.46 | \$2,802.46 | \$0 00 | \$2,802.46 | BANGKOK, | TAA05YCB |
| 3190 | TO 1869WTF003 | HENRY, TALA R. | FOR | 07/16/18 | 07/17/18 | \$1,373.70 | \$0.00 | \$1,373.70 | \$1,373.70 | \$0 00 | \$1,373.70 | [OTHER], | TAA05WKX |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 3191 | TO 1850T89102 | ADAIR, AMY SOKOLOV | FOR | 07/16/18 | 07/20/18 | \$3,880.68 | \$0 00 | \$3,880.68 | \$3,880.68 | \$0 00 | \$3,880.68 | LONDON, | TAA061E4 |
| 3192 | TO 182660T104 | SINGH, AMAR V. | FOR | 07/16/18 | 07/18/18 | \$1,216.71 | \$0 00 | \$1,216.71 | \$1,216.71 | \$0 00 | \$1,216.71 | OTTAWA, | TAA062RT |
| 3193 | TO 182660T099 | THOMAS, RUSSELL S | FOR | 07/16/18 | 07/17/18 | \$1,209.92 | \$0 00 | \$1,209.92 | \$1,209.92 | \$0 00 | \$1,209.92 | OTTAWA, | TAA05X8Q |
| 3194 | TO 1869AB0108 | CHANG, DANIEL TA-JEN | FOR | 07/16/18 | 07/17/18 | \$1,316.47 | \$0 00 | \$1,316.47 | \$1,316.47 | \$0 00 | \$1,316.47 | OTTAWA, | TAA05WM6 |
| 3195 | TO 1807WF8183 | MCCLARTY, CODY D. | FOR | 07/18/18 | 07/19/18 | \$196.55 | \$0 00 | \$196.55 | \$196.55 | \$0 00 | \$196.55 | POTOSI, MO | TAA063SL |
| 3196 | TO 1826CWT123 | MURRAY, REGAN E. | FOR | 07/22/18 | 07/26/18 | \$1,945.26 | \$0 00 | \$1,945.26 | \$1,945.26 | \$0 00 | \$1,945.26 | LONDON, ONTARIO | TAA060NW |
| 3197 | TO 18264WT056 | HAXTON, TERRANNA M. | FOR | 07/22/18 | 07/26/18 | \$2,517.99 | \$0 00 | \$2,517.99 | \$2,517.99 | \$0 00 | \$2,517.99 | ALL PLACES NOT | TAA06178 |
| 3198 | TO 1826XMT124 | SCHUMAKER, NATHAN H. | FOR | 07/22/18 | 07/27/18 | \$2,633.81 | \$0 00 | \$2,633.81 | \$2,633.81 | \$0 00 | \$2,633.81 | TORONTO, | TAA05RDE |
| 3199 | TO 1826GR1236 | ORME-ZAVALA, JENNI | FOR | 07/23/18 | 07/23/18 | \$23.01 | \$0 00 | \$23.01 | \$23.01 | \$0 00 | \$23.01 | BUDAPEST, | TAA060WZ |
| 3200 | TO 1858FT8069 | RUIZ, FELICIA A | FOR | 07/23/18 | 07/26/18 | \$3,530.35 | \$0 00 | \$3,530.35 | \$3,530.35 | \$0 00 | \$3,530.35 | BOGOTA, | TAA060FT |
| 3201 | TO 1850T89085 | CARR, BENJAMIN M | FOR | 07/26/18 | 07/27/18 | \$1,040.64 | \$0 00 | \$1,040.64 | \$1,040.64 | \$0 00 | \$1,040.64 | STUTTGART, | TAA05ZMG |
| 3202 | TO 1858FT8073 | ELGER, NICHOLAS DANI | FOR | 07/28/18 | 08/03/18 | \$3,287.33 | \$0 00 | \$3,287.33 | \$3,287.33 | \$0 00 | \$3,287.33 | NEW DELHI, | TAA060QE |
| 3203 | TO 1853IFT020 | MANNSHARDT, ELIZABET | FOR | 07/29/18 | 08/03/18 | \$3,064.80 | \$0 00 | \$3,064.80 | \$3,064.80 | \$0 00 | \$3,064.80 | VANCOUVER, | TAA06080 |
| 3204 | TO 1858FT7081 | WHITE, JOHN E. | FOR | 07/31/18 | 08/12/18 | \$5,889.59 | \$0 00 | \$5,889.59 | \$5,889.59 | \$0 00 | \$5,889.59 | ACCRA, | TAA05XAZ |
| 3205 | TO 1858FT7080 | TERRY, SARA J. | FOR | 07/31/18 | 08/17/18 | \$6,804.12 | \$0 00 | \$6,804.12 | \$6,804.12 | \$0 00 | \$6,804.12 | ACCRA, | TAA060GCT |
| 3206 | TO 1858FT7082 | KAUFMAN, AMANDA R. | FOR | 07/31/18 | 08/16/18 | \$7,080.75 | \$0 00 | \$7,080.75 | \$7,080.75 | \$0 00 | \$7,080.75 | ACCRA, | TAA05YXG |
| 3207 | TO 1828THH066 | HARPER, ASHLEY S | FOR | 08/01/18 | 08/31/18 | \$0.00 | \$0 00 | \$0.00 | \$0 00 | \$0 00 | \$0 00 | ALL PLACES NOT | TAA06018 |
| 3208 | TO 18264RT046 | LIPSCOMB, JOHN C. | FOR | 08/02/18 | 08/09/18 | \$0.00 | \$0 00 | \$0.00 | \$0 00 | \$0 00 | \$0 00 | CAIRO, | TAA0638N |
| 3209 | TO 1833E8T052 | ASKREN, DANIEL R | FOR | 08/05/18 | 08/10/18 | \$6,339.16 | \$0 00 | \$3,169.58 | \$6,339.16 | \$0 00 | \$3,169.58 | VIENNA, | TAA0621V |
| 3210 | TO 1813AAT020 | NISHIDA, JANE T. | FOR | 08/05/18 | 08/09/18 | \$0.00 | \$0 00 | \$0.00 | \$0 00 | \$0 00 | \$0 00 | TOKYO CITY, | TAA06667 |
| 3211 | TO 1813BRT160 | RICHMAN, LANCE R. | FOR | 08/07/18 | 08/22/18 | \$5,021.69 | \$0 00 | \$5,021.69 | \$5,021.69 | \$0 00 | \$5,021.69 | HANOI, | TAA0641O |
| 3212 | TO 1813BRT154 | LEVIN, NANCY D. | FOR | 08/07/18 | 08/22/18 | \$5,328.82 | \$0 00 | \$5,328.82 | \$5,328.82 | \$0 00 | \$5,328.82 | HANOI, | TAA0645F |
| 3213 | TO 1826CFT105 | GULLETT, BRIAN K. | FOR | 08/10/18 | 08/20/18 | \$0.00 | \$0 00 | \$0.00 | \$0 00 | \$0 00 | \$0 00 | OTTAWA, | TAA0621E |
| 3214 | TO 1813BRT164 | BUSO, ROBERTO X | FOR | 08/12/18 | 08/16/18 | \$1,820.65 | \$0 00 | \$1,820.65 | \$1,820.65 | \$0 00 | \$1,820.65 | TEGUCIGALPA, | TAA064U9 |
| 3215 | TO 1813BRT153 | KORGI, ALBERT J. | FOR | 08/12/18 | 08/16/18 | \$1,828.98 | \$0 00 | \$1,828.98 | \$1,828.98 | \$0 00 | \$1,828.98 | PANAMA CITY, | TAA06501 |
| 3216 | TO 1813BRT162 | CASTILLO, JAIRO | FOR | 08/12/18 | 08/16/18 | \$1,989.61 | \$0 00 | \$1,989.61 | \$1,989.61 | \$0 00 | \$1,989.61 | TEGUCIGALPA, | TAA065A9 |
| 3217 | TO 1813BRT157 | MAHONEY, MICHELE K. | FOR | 08/12/18 | 08/16/18 | \$2,039.66 | \$0 00 | \$2,039.66 | \$2,039.66 | \$0 00 | \$2,039.66 | PANAMA CITY, | TAA064YB |
| 3218 | TO 1813BRT151 | HOOGERHEIDE, ROGER | FOR | 08/12/18 | 08/16/18 | \$2,329.60 | \$0 00 | \$2,329.60 | \$2,329.60 | \$0 00 | \$2,329.60 | PANAMA CITY, | TAA06463 |
| 3219 | TO 1813BRT156 | DANOIS, HECTOR M. | FOR | 08/12/18 | 08/16/18 | \$1,876.91 | \$0 00 | \$1,876.91 | \$1,876.91 | \$0 00 | \$1,876.91 | TEGUCIGALPA, | TAA064UE |
| 3220 | TO 1813BRT158 | BLANCO-GONZALEZ, JOE | FOR | 08/12/18 | 08/16/18 | \$2,139.15 | \$0 00 | \$2,139.15 | \$2,139.15 | \$0 00 | \$2,139.15 | TEGUCIGALPA, | TAA065JS |
| 3221 | TO 1813BRT155 | ZAPATA, CESAR A. | FOR | 08/13/18 | 08/16/18 | \$1,667.79 | \$0 00 | \$1,667.79 | \$1,667.79 | \$0 00 | \$1,667.79 | TEGUCIGALPA, | TAA06516 |
| 3222 | TO 1813PPT051 | MACDONALD, EDWARD F. | FOR | 08/13/18 | 08/16/18 | \$2,021.48 | \$0 00 | \$2,021.48 | \$2,021.48 | \$0 00 | \$2,021.48 | OTTAWA, | TAA061TM |
| 3223 | TO 1805PFT073 | MARSH, JANETTE M. | FOR | 08/13/18 | 08/15/18 | \$0.00 | \$0 00 | \$0.00 | \$0 00 | \$0 00 | \$0 00 | INTERNATIONAL F | TAA067PD |
| 3224 | TO 1833C8T046 | BOYD, MICHAEL A. | FOR | 08/17/18 | 08/24/18 | \$1,639.92 | \$0 00 | \$1,639.92 | \$1,639.92 | \$0 00 | \$1,639.92 | STOCKHOLM, | TAA05YMB |
| 3225 | TO 1833BRT162 | OAKLEY, STEWART M | FOR | 08/18/18 | 08/26/18 | \$2,217.03 | \$0 00 | \$2,217.03 | \$2,217.03 | \$0 00 | \$2,217.03 | SAN JOSE, | TAA066QZ |
| 3226 | TO 1833C8T038 | DESAI, SARA D | FOR | 08/18/18 | 08/25/18 | \$2,713.21 | \$0 00 | \$2,713.21 | \$2,713.21 | \$0 00 | \$2,713.21 | STOCKHOLM, | TAA05ZGF |
| 3227 | TO 1858FT8068 | DESAI, MAUSAMI A. | FOR | 08/18/18 | 08/25/18 | \$5,004.62 | \$0 00 | \$5,004.62 | \$5,004.62 | \$0 00 | \$5,004.62 | BONN, | TAA063AN |
| 3228 | TO 1858FT8076 | SILVERBLATT, JOSHUA | FOR | 08/19/18 | 08/25/18 | \$3,196.91 | \$0 00 | \$3,196.91 | \$3,196.91 | \$0 00 | \$3,196.91 | BUENOS AIRES, | TAA0643E |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|---------------|-----------|
| 3229 | TO 1813BRT165 | CASTILLO, JAIRO | FOR | 08/19/18 | 08/29/18 | \$3,625.98 | \$0.00 | \$3,625.98 | \$3,625.98 | \$0.00 | \$3,625.98 | SAN JOSE, | TAA066GV |
| 3230 | TO 1810A2T069 | HLADICK, CHRISTOPHER | FOR | 08/19/18 | 08/20/18 | \$728.50 | \$0.00 | \$728.50 | \$728.50 | \$0.00 | \$728.50 | VICTORIA, | TAA065M1 |
| 3231 | TO 1858FT8075 | BYNUM, CHERYL L. | FOR | 08/19/18 | 08/25/18 | \$3,154.36 | \$0.00 | \$3,154.36 | \$3,154.36 | \$0.00 | \$3,154.36 | BUENOS AIRES, | TAA064ND |
| 3232 | TO 1813BRT172 | BOWDEN, MICHAEL G. | FOR | 08/19/18 | 08/27/18 | \$2,445.31 | \$0.00 | \$2,445.31 | \$2,445.31 | \$0.00 | \$2,445.31 | SAN JOSE, | TAA0682U |
| 3233 | TO 1811A8T228 | WAGNER, KENNETH E | FOR | 08/19/18 | 08/23/18 | \$2,373.73 | \$0.00 | \$2,373.73 | \$2,373.73 | \$0.00 | \$2,373.73 | VICTORIA, | TAA067PK |
| 3234 | TO 1813BRT166 | MONTALVO, LIZA I | FOR | 08/19/18 | 08/25/18 | \$2,129.33 | \$0.00 | \$2,129.33 | \$2,129.33 | \$0.00 | \$2,129.33 | SAN JOSE, | TAA066K3 |
| 3235 | TO 1858FT8077 | POLOVICK, CHRISTOPHE | FOR | 08/19/18 | 08/25/18 | \$3,219.75 | \$0.00 | \$3,219.75 | \$3,219.75 | \$0.00 | \$3,219.75 | BUENOS AIRES, | TAA064NF |
| 3236 | TO 1823C8T038 | THROWE, JOANNE | FOR | 08/20/18 | 08/22/18 | \$1,037.28 | \$0.00 | \$1,037.28 | \$1,037.28 | \$0.00 | \$1,037.28 | CHICAGO, IL | TAA0615A |
| 3237 | TO 1811P8T013 | GARBACCIO, RICHARD F | FOR | 08/20/18 | 08/26/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BEIJING, | TAA0687C |
| 3238 | TO 1813BRT177 | RASLEIGH, BRENDA | FOR | 08/21/18 | 08/24/18 | \$2,404.34 | \$0.00 | \$2,404.34 | \$2,404.34 | \$0.00 | \$2,404.34 | LIMA, | TAA067D7 |
| 3239 | TO 1813AAT023 | MCINTOSH, WILLIAM C. | FOR | 08/22/18 | 08/23/18 | \$1,741.87 | \$0.00 | \$1,741.87 | \$1,741.87 | \$0.00 | \$1,741.87 | TORONTO, | TAA069ED |
| 3240 | TO 1833C8T047 | NESKY, ANTHONY B | FOR | 08/22/18 | 08/28/18 | \$4,849.59 | \$0.00 | \$4,849.59 | \$4,849.59 | \$0.00 | \$4,849.59 | OSAKA-KOBE, | TAA066ES |
| 3241 | TO 1813PPT052 | FINMAN, HODAYAH H. | FOR | 08/22/18 | 08/23/18 | \$1,467.43 | \$0.00 | \$1,467.43 | \$1,467.43 | \$0.00 | \$1,467.43 | TORONTO, | TAA066J6 |
| 3242 | TO 18278AT103 | GUNASEKARA, AMANDA M | FOR | 08/22/18 | 08/23/18 | \$1,527.55 | \$0.00 | \$1,527.55 | \$1,527.55 | \$0.00 | \$1,527.55 | TORONTO, | TAA06762 |
| 3243 | TO 1813AAT022 | NISHIDA, JANE T. | FOR | 08/22/18 | 08/23/18 | \$1,373.70 | \$0.00 | \$1,373.70 | \$1,373.70 | \$0.00 | \$1,373.70 | TORONTO, | TAA0674R |
| 3244 | TO 1813PPT054 | BESCH, BRIANNA LEE | FOR | 08/23/18 | 08/29/18 | \$2,804.64 | \$0.00 | \$2,804.64 | \$2,804.64 | \$0.00 | \$2,804.64 | BUENOS AIRES, | TAA065HM |
| 3245 | TO 18262HT057 | NACHMAN, REBECCA M. | FOR | 08/24/18 | 09/01/18 | \$1,758.37 | \$0.00 | \$1,758.37 | \$1,758.37 | \$0.00 | \$1,758.37 | OTTAWA, | TAA060UH |
| 3246 | TO 1869AB5015 | MOTTL, NATHAN N | FOR | 08/24/18 | 08/30/18 | \$2,894.20 | \$0.00 | \$2,894.20 | \$2,894.20 | \$0.00 | \$2,894.20 | OTTAWA, | TAA05VAL |
| 3247 | TO 1856H8T048 | SONNTAG, DARRELL BRU | FOR | 08/24/18 | 09/01/18 | \$1,844.88 | \$0.00 | \$1,844.88 | \$1,844.88 | \$0.00 | \$1,844.88 | OTTAWA, | TAA06035 |
| 3248 | TO 1831CT1010 | SALYER, DONNA K. | FOR | 08/24/18 | 08/28/18 | \$3,314.53 | \$0.00 | \$3,314.53 | \$3,314.53 | \$0.00 | \$3,314.53 | [OTHER], | TAA064CB |
| 3249 | TO 18262HT055 | COGLIANO, VINCENT J. | FOR | 08/24/18 | 08/31/18 | \$4,165.53 | \$0.00 | \$4,053.19 | \$4,165.53 | \$0.00 | \$4,053.19 | [OTHER], | TAA06246 |
| 3250 | TO 1869AD1011 | FEHRENBACHER, MARY C | FOR | 08/24/18 | 08/30/18 | \$2,779.83 | \$0.00 | \$2,779.83 | \$2,779.83 | \$0.00 | \$2,779.83 | OTTAWA, | TAA05VAA |
| 3251 | TO 1826XRT075 | RAPPOLD, ANA GROHOVA | FOR | 08/24/18 | 08/30/18 | \$3,102.46 | \$0.00 | \$3,102.46 | \$3,102.46 | \$0.00 | \$3,102.46 | OTTAWA, | TAA064D7 |
| 3252 | TO 1869AB5013 | NGUYEN, NHAN T. | FOR | 08/24/18 | 08/30/18 | \$2,728.74 | \$0.00 | \$2,728.74 | \$2,728.74 | \$0.00 | \$2,728.74 | OTTAWA, | TAA05WEZ |
| 3253 | TO 1826UCT108 | ISAACS, KRISTIN K | FOR | 08/25/18 | 08/30/18 | \$2,944.83 | \$0.00 | \$2,054.83 | \$2,944.83 | \$0.00 | \$2,054.83 | OTTAWA, | TAA05540 |
| 3254 | TO 1826UST133 | MELNYK, LISA J. | FOR | 08/25/18 | 08/30/18 | \$3,210.58 | \$0.00 | \$2,418.11 | \$3,210.58 | \$0.00 | \$2,418.11 | OTTAWA, | TAA05UFS |
| 3255 | TO 1826UCT106 | PHILLIPS, KATHERINE | FOR | 08/25/18 | 08/30/18 | \$2,326.40 | \$0.00 | \$2,326.40 | \$2,326.40 | \$0.00 | \$2,326.40 | OTTAWA, | TAA05PI7 |
| 3256 | TO 1826UST129 | HALL, ERIC S. | FOR | 08/25/18 | 08/30/18 | \$2,506.92 | \$0.00 | \$2,506.92 | \$2,506.92 | \$0.00 | \$2,506.92 | OTTAWA, | TAA05KFS |
| 3257 | TO 1869AB153 | VARGHESSE, EUNICE A. | FOR | 08/25/18 | 08/30/18 | \$3,006.19 | \$0.00 | \$3,006.19 | \$3,006.19 | \$0.00 | \$3,006.19 | OTTAWA, | TAA05VBD |
| 3258 | TO 1826UST126 | DARLING, JOHN | FOR | 08/25/18 | 08/31/18 | \$346.08 | \$0.00 | \$346.08 | \$346.08 | \$0.00 | \$346.08 | BEIJING, | TAA05PNU |
| 3259 | TO 1826XRT074 | WEAVER, ANNE M. | FOR | 08/25/18 | 08/30/18 | \$2,440.86 | \$0.00 | \$2,440.86 | \$2,440.86 | \$0.00 | \$2,440.86 | OTTAWA, | TAA062H9 |
| 3260 | TO 1826CT037 | WRIGHT, JOHN MICHAEL | FOR | 08/25/18 | 08/31/18 | \$1,966.53 | \$0.00 | \$1,966.53 | \$1,966.53 | \$0.00 | \$1,966.53 | OTTAWA, | TAA064CA |
| 3261 | TO 1826T6T039 | ILACQUA, VITO A | FOR | 08/25/18 | 08/30/18 | \$2,400.25 | \$0.00 | \$2,400.25 | \$2,400.25 | \$0.00 | \$2,400.25 | OTTAWA, | TAA06265 |
| 3262 | TO 1826XRT076 | DIAZ-SANCHEZ, DAVID | FOR | 08/25/18 | 08/30/18 | \$2,562.32 | \$0.00 | \$2,562.32 | \$2,562.32 | \$0.00 | \$2,562.32 | OTTAWA, | TAA062A3 |
| 3263 | TO 1826XRT077 | WARD-CAVINESS, CAVIN | FOR | 08/25/18 | 08/31/18 | \$2,790.37 | \$0.00 | \$2,790.37 | \$2,790.37 | \$0.00 | \$2,790.37 | OTTAWA, | TAA062H0 |
| 3264 | TO 1869AB3012 | BRANCH, FRANCESCA M. | FOR | 08/25/18 | 08/30/18 | \$2,552.46 | \$0.00 | \$2,552.46 | \$2,552.46 | \$0.00 | \$2,552.46 | OTTAWA, | TAA05VBD |
| 3265 | TO 182660T100 | WAMBAUGH, JOHN F | FOR | 08/25/18 | 08/27/18 | \$1,391.58 | \$0.00 | \$1,391.58 | \$1,391.58 | \$0.00 | \$1,391.58 | OTTAWA, | TAA05YB7 |
| 3266 | TO 1869AB1020 | WONG BONEVICH, EVA M | FOR | 08/25/18 | 08/30/18 | \$2,473.09 | \$0.00 | \$2,473.09 | \$2,473.09 | \$0.00 | \$2,473.09 | OTTAWA, | TAA05QM4 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 3267 | TO 1826UUT132 | GUISEPPI-ELIE, ANNET | FOR | 08/26/18 | 08/31/18 | \$2,540.83 | \$0.00 | \$2,540.83 | \$2,540.83 | \$0.00 | \$2,540.83 | OTTAWA, | TAA05VUJ |
| 3268 | TO 18262RT038 | KIRRAANE, ELLEN F. | FOR | 08/26/18 | 08/30/18 | \$1,925.58 | \$0.00 | \$1,925.58 | \$1,925.58 | \$0.00 | \$1,925.58 | OTTAWA, | TAA05Q1S |
| 3269 | TO 1826UUT132 | THOMAS, KENT W. | FOR | 08/26/18 | 08/31/18 | \$2,427.38 | \$0.00 | \$2,427.38 | \$2,427.38 | \$0.00 | \$2,427.38 | OTTAWA, | TAA05Q1K |
| 3270 | TO 1826UET155 | BUCKLEY, TIMOTHY J. | FOR | 08/26/18 | 08/30/18 | \$2,226.17 | \$0.00 | \$2,226.17 | \$2,226.17 | \$0.00 | \$2,226.17 | OTTAWA, | TAA05PH7 |
| 3271 | TO 18262RT036 | RICHMOND-BRYANT, JEN | FOR | 08/26/18 | 08/30/18 | \$1,931.69 | \$0.00 | \$1,838.17 | \$1,931.69 | \$0.00 | \$1,838.17 | OTTAWA, | TAA05XOC |
| 3272 | TO 1826UET149 | GLASSMEYER, SUSAN T. | FOR | 08/26/18 | 08/30/18 | \$2,359.81 | \$0.00 | \$2,359.81 | \$2,359.81 | \$0.00 | \$2,359.81 | OTTAWA, | TAA05W5X |
| 3273 | TO 1832OH0029 | ALDRIDGE, ASHLEE M. | FOR | 08/26/18 | 08/30/18 | \$2,268.54 | \$0.00 | \$2,268.54 | \$2,268.54 | \$0.00 | \$2,268.54 | OTTAWA, | TAA062FA |
| 3274 | TO 1826UST187 | MORGAN, MARSHA K. | FOR | 08/26/18 | 08/30/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | OTTAWA, | TAA06BYD |
| 3275 | TO 182660T113 | LINNENBRINK, MONICA | FOR | 08/26/18 | 08/30/18 | \$2,405.82 | \$0.00 | \$2,404.74 | \$2,405.82 | \$0.00 | \$2,404.74 | OTTAWA, | TAA066ZL |
| 3276 | TO 1826UCT122 | PRINCE, STEVEN | FOR | 08/26/18 | 08/30/18 | \$2,166.11 | \$0.00 | \$2,166.11 | \$2,166.11 | \$0.00 | \$2,166.11 | OTTAWA, | TAA064CU |
| 3277 | TO 1869AB5014 | PFABLES-HUTCHENS, AN | FOR | 08/26/18 | 08/30/18 | \$2,174.30 | \$0.00 | \$2,174.30 | \$2,174.30 | \$0.00 | \$2,174.30 | OTTAWA, | TAA05VPS |
| 3278 | TO 1826XRT088 | HUDGENS, EDWARD E. | FOR | 08/26/18 | 09/03/18 | \$3,552.82 | \$0.00 | \$3,552.82 | \$3,552.82 | \$0.00 | \$3,552.82 | OTTAWA, | TAA064DB |
| 3279 | TO 18262WT051 | BATESON, THOMAS F. | FOR | 08/26/18 | 08/30/18 | \$2,279.81 | \$0.00 | \$2,279.81 | \$2,279.81 | \$0.00 | \$2,279.81 | OTTAWA, | TAA052XB |
| 3280 | TO 1826XRT079 | EGOROV, ANDREY I. | FOR | 08/26/18 | 08/30/18 | \$2,094.41 | \$0.00 | \$2,094.41 | \$2,094.41 | \$0.00 | \$2,094.41 | OTTAWA, | TAA064CY |
| 3281 | TO 1856H8T049 | BAILEY, CHAD R. | FOR | 08/26/18 | 08/30/18 | \$2,777.17 | \$0.00 | \$2,777.17 | \$2,777.17 | \$0.00 | \$2,777.17 | OTTAWA, | TAA06037 |
| 3282 | TO 1826XRT083 | SCHREINMACHERS, DIN | FOR | 08/26/18 | 08/30/18 | \$2,253.67 | \$0.00 | \$2,253.67 | \$2,253.67 | \$0.00 | \$2,253.67 | OTTAWA, | TAA061SD |
| 3283 | TO 1858FT7083 | FANN, NEAL L. | FOR | 08/26/18 | 08/30/18 | \$1,831.40 | \$0.00 | \$1,831.40 | \$1,831.40 | \$0.00 | \$1,831.40 | OTTAWA, | TAA05NG0 |
| 3284 | TO 1826XRT084 | NEAS, LUCAS M. | FOR | 08/26/18 | 08/30/18 | \$2,232.87 | \$0.00 | \$2,232.87 | \$2,232.87 | \$0.00 | \$2,232.87 | OTTAWA, | TAA064CN |
| 3285 | TO 1826XRT085 | RAPPAZZO, KRISTEN M. | FOR | 08/26/18 | 08/30/18 | \$1,965.45 | \$0.00 | \$1,965.45 | \$1,965.45 | \$0.00 | \$1,965.45 | OTTAWA, | TAA064CP |
| 3286 | TO 1826CFT118 | LIU, XIAOYU | FOR | 08/26/18 | 08/31/18 | \$3,019.27 | \$0.00 | \$3,019.27 | \$3,019.27 | \$0.00 | \$3,019.27 | OTTAWA, | TAA063UR |
| 3287 | TO 1853TI8045 | GRAHAM, STEPHEN E | FOR | 08/26/18 | 08/31/18 | \$2,515.57 | \$0.00 | \$2,515.57 | \$2,515.57 | \$0.00 | \$2,515.57 | OTTAWA, | TAA05SMZ |
| 3288 | TO 1826UUT160 | SMITH, EMILY J. | FOR | 08/26/18 | 08/30/18 | \$2,414.97 | \$0.00 | \$2,414.97 | \$2,414.97 | \$0.00 | \$2,414.97 | OTTAWA, | TAA064D9 |
| 3289 | TO 1811P8T015 | AXELRAD, DANIEL A. | FOR | 08/26/18 | 08/30/18 | \$1,819.79 | \$0.00 | \$1,819.79 | \$1,819.79 | \$0.00 | \$1,819.79 | OTTAWA, | TAA05N1U |
| 3290 | TO 1826UUT079 | WATKINS, TIMOTHY H. | FOR | 08/26/18 | 08/31/18 | \$2,530.03 | \$0.00 | \$2,530.03 | \$2,530.03 | \$0.00 | \$2,530.03 | OTTAWA, | TAA05OUL |
| 3291 | TO 1869AB1021 | ORENTAS, NERIJA S. | FOR | 08/26/18 | 08/30/18 | \$2,043.83 | \$0.00 | \$2,043.83 | \$2,043.83 | \$0.00 | \$2,043.83 | OTTAWA, | TAA05Y1K |
| 3292 | TO 1826XRT081 | LOBDELL, DANELLE T | FOR | 08/26/18 | 08/30/18 | \$2,299.44 | \$0.00 | \$2,299.44 | \$2,299.44 | \$0.00 | \$2,299.44 | OTTAWA, | TAA064CR |
| 3293 | TO 1826XRT082 | DEFLORIO-BARKER, STE | FOR | 08/26/18 | 08/30/18 | \$2,132.29 | \$0.00 | \$2,132.29 | \$2,132.29 | \$0.00 | \$2,132.29 | OTTAWA, | TAA064CV |
| 3294 | TO 18262WT052 | GLENN, BARBARA S. | FOR | 08/26/18 | 08/30/18 | \$3,881.15 | \$0.00 | \$2,502.15 | \$3,881.15 | \$0.00 | \$2,502.15 | OTTAWA, | TAA063LZ |
| 3295 | TO 1826XRT086 | DEVLIN, ROBERT B. | FOR | 08/26/18 | 08/29/18 | \$1,867.62 | \$0.00 | \$1,867.62 | \$1,867.62 | \$0.00 | \$1,867.62 | OTTAWA, | TAA061PB |
| 3296 | TO 1826UST130 | MORGAN, MARSHA K. | FOR | 08/26/18 | 08/30/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA05L6L |
| 3297 | TO 1826UST131 | XUE, JIANPING | FOR | 08/26/18 | 08/30/18 | \$2,365.01 | \$0.00 | \$2,365.01 | \$2,365.01 | \$0.00 | \$2,365.01 | OTTAWA, | TAA05P9Z |
| 3298 | TO 1826UCT107 | WETMORE, BARBARA A. | FOR | 08/26/18 | 08/30/18 | \$2,208.92 | \$0.00 | \$2,208.92 | \$2,208.92 | \$0.00 | \$2,208.92 | OTTAWA, | TAA05QUW |
| 3299 | TO 1826UET164 | SCHAEFFER, BLAKE A. | FOR | 08/27/18 | 09/01/18 | \$452.25 | \$0.00 | \$452.25 | \$452.25 | \$0.00 | \$452.25 | [OTHER], | TAA05YHT |
| 3300 | TO 1813BRT150 | RUESCH, PAUL J. | FOR | 08/27/18 | 08/31/18 | \$2,289.76 | \$0.00 | \$2,289.76 | \$2,289.76 | \$0.00 | \$2,289.76 | SANTO DOMINGO, | TAA063CO |
| 3301 | TO 1813BRT032 | GONZALEZ, ORLANDO | FOR | 08/27/18 | 09/01/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | TEL AVIV, | TAA065WX |
| 3302 | TO 1826XRT087 | WADE, TIMOTHY J | FOR | 08/27/18 | 08/30/18 | \$1,724.27 | \$0.00 | \$1,724.27 | \$1,724.27 | \$0.00 | \$1,724.27 | OTTAWA, | TAA064BC |
| 3303 | TO 1826UCT108 | COHEN-HUBAL, ELAINE | FOR | 08/27/18 | 08/29/18 | \$1,271.67 | \$0.00 | \$1,271.67 | \$1,271.67 | \$0.00 | \$1,271.67 | OTTAWA, | TAA064CA |
| 3304 | TO 1813BRT173 | KORGI, ALBERT J. | FOR | 08/27/18 | 09/04/18 | \$2,394.46 | \$0.00 | \$2,394.46 | \$2,394.46 | \$0.00 | \$2,394.46 | SANTO DOMINGO, | TAA0685H |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 3305 | TO 1826UUT129 | ZAMBRANA, JOSE L JR. | FOR | 08/28/18 | 08/31/18 | \$2,074.81 | \$0.00 | \$2,074.81 | \$2,074.81 | \$0.00 | \$2,074.81 | SACRAMENTO, CA | TAA050JS |
| 3306 | TO 1832DTA024 | KEIGWIN, RICHARD P. | FOR | 08/28/18 | 08/31/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BRUSSELS, | TAA06BBC |
| 3307 | TO 1805DCT048 | GAUZY, CATHERINE J | FOR | 08/28/18 | 08/30/18 | \$1,317.75 | \$0.00 | \$1,317.75 | \$1,317.75 | \$0.00 | \$1,317.75 | EDMONTON, | TAA06931 |
| 3308 | TO 1858FT8080 | RUIZ, FELICIA A. | FOR | 08/28/18 | 09/01/18 | \$126.17 | \$0.00 | \$126.17 | \$126.17 | \$0.00 | \$126.17 | [OTHER], | TAA064V0 |
| 3309 | TO 1858FT8078 | DESAI, MAUSAMI A. | FOR | 08/29/18 | 09/10/18 | \$4,267.52 | \$0.00 | \$4,267.52 | \$4,267.52 | \$0.00 | \$4,267.52 | BANGKOK, | TAA064NY |
| 3310 | TO 1826XNT130 | VILLENEUVE, DANIEL L | FOR | 08/31/18 | 09/05/18 | \$1,547.86 | \$0.00 | \$1,547.86 | \$1,547.86 | \$0.00 | \$1,547.86 | BRUSSELS, | TAA0680W |
| 3311 | TO 1813BRT176 | HOOD, LYNNE A. | FOR | 08/31/18 | 09/15/18 | \$4,683.47 | \$0.00 | \$4,683.47 | \$4,683.47 | \$0.00 | \$4,683.47 | HANOI, | TAA064AH |
| 3312 | TO 1826UCT037 | TAN, YU-MEI | FOR | 08/31/18 | 09/08/18 | \$1,546.64 | \$0.00 | \$1,546.64 | \$1,546.64 | \$0.00 | \$1,546.64 | BRUSSELS, | TAA05BNX |
| 3313 | TO 1831CTI012 | HELMS, GREGORY L. | FOR | 09/01/18 | 09/12/18 | \$6,448.70 | \$0.00 | \$6,448.70 | \$6,448.70 | \$0.00 | \$6,448.70 | GENEVA, | TAA066DQ |
| 3314 | TO 182660T107 | KNUDSEN, THOMAS B | FOR | 09/01/18 | 09/05/18 | \$1,719.41 | \$0.00 | \$1,719.41 | \$1,719.41 | \$0.00 | \$1,719.41 | BRUSSELS, | TAA063NE |
| 3315 | TO 182660T106 | SIMMONS, STEVEN O JR | FOR | 09/01/18 | 09/05/18 | \$1,805.78 | \$0.00 | \$1,805.78 | \$1,805.78 | \$0.00 | \$1,805.78 | BRUSSELS, | TAA063L4 |
| 3316 | TO 182660T105 | JUDSON, RICHARD S | FOR | 09/01/18 | 09/05/18 | \$1,672.60 | \$0.00 | \$1,672.60 | \$1,672.60 | \$0.00 | \$1,672.60 | BRUSSELS, | TAA063LD |
| 3317 | TO 1813CTI011 | YOHANNES, LIABETH M. | FOR | 09/01/18 | 09/07/18 | \$3,948.78 | \$0.00 | \$3,948.78 | \$3,948.78 | \$0.00 | \$3,948.78 | GENEVA, | TAA064AU |
| 3318 | TO 18262RT042 | LUBEN, THOMAS J. | FOR | 09/01/18 | 09/09/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SANTIAGO, | TAA06218 |
| 3319 | TO 1813BRT192 | SCHMELTZ, DAVID W. | FOR | 09/01/18 | 09/08/18 | \$3,640.18 | \$0.00 | \$3,640.18 | \$3,640.18 | \$0.00 | \$3,640.18 | MANILA, | TAA066QZ |
| 3320 | TO 1813BRT036 | ALMODOVAR, LISA | FOR | 09/01/18 | 09/07/18 | \$2,756.67 | \$0.00 | \$2,756.67 | \$2,756.67 | \$0.00 | \$2,756.67 | SANTIAGO, | TAA06744 |
| 3321 | TO 1813BRT030 | GUEN-MURRAY, JOHN E. | FOR | 09/01/18 | 09/08/18 | \$3,665.68 | \$0.00 | \$3,665.68 | \$3,665.68 | \$0.00 | \$3,665.68 | METRO MANILA, | TAA0663J |
| 3322 | TO 1828THH068 | HARPER, ASHLEY S | FOR | 09/01/18 | 09/24/18 | \$266.75 | \$0.00 | \$266.75 | \$266.75 | \$0.00 | \$266.75 | ALL PLACES NOT | TAA060DE |
| 3323 | TO 1858FT7088 | ALMODOVAR, PAUL A. | FOR | 09/02/18 | 09/08/18 | \$2,804.89 | \$0.00 | \$2,804.89 | \$2,804.89 | \$0.00 | \$2,804.89 | SANTIAGO, | TAA064ZM |
| 3324 | TO 1869AB5016 | NGUYEN, NHAN T. | FOR | 09/03/18 | 09/05/18 | \$1,662.90 | \$0.00 | \$1,662.90 | \$1,662.90 | \$0.00 | \$1,662.90 | OTTAWA, | TAA05WFL |
| 3325 | TO 1850T89124 | CARR, BENJAMIN M. | FOR | 09/03/18 | 09/13/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | STUTT GART, | TAA067QO |
| 3326 | TO 1869AD1013 | FEHRENBACHER, MARY C | FOR | 09/03/18 | 09/05/18 | \$1,558.92 | \$0.00 | \$1,558.92 | \$1,558.92 | \$0.00 | \$1,558.92 | OTTAWA, | TAA05WFN |
| 3327 | TO 1826XWT055 | EVANS, MARINA V. | FOR | 09/04/18 | 09/08/18 | \$3,018.43 | \$0.00 | \$3,018.43 | \$3,018.43 | \$0.00 | \$3,018.43 | PARIS, | TAA064D8 |
| 3328 | TO 1813BRT035 | HONG, NADTYA Y. | FOR | 09/04/18 | 09/07/18 | \$1,716.36 | \$0.00 | \$1,716.36 | \$1,716.36 | \$0.00 | \$1,716.36 | SANTIAGO, | TAA06717 |
| 3329 | TO 1813BRT190 | ZIMPFER, AMY K. | FOR | 09/04/18 | 09/17/18 | \$4,940.15 | \$0.00 | \$4,940.15 | \$4,940.15 | \$0.00 | \$4,940.15 | HANOI, | TAA0647G |
| 3330 | TO 1813BRT037 | TEEL, PAMELA J. | FOR | 09/05/18 | 09/06/18 | \$94.55 | \$0.00 | \$94.55 | \$94.55 | \$0.00 | \$94.55 | MONTREAL, | TAA06AH8 |
| 3331 | TO 1826XTT049 | GILBERT, MARY E. | FOR | 09/05/18 | 09/09/18 | \$2,337.91 | \$0.00 | \$2,337.91 | \$2,337.91 | \$0.00 | \$2,337.91 | DUESSELDORF, | TAA05Y00 |
| 3332 | TO 1813PPT059 | ANKRAH, RODGES | FOR | 09/05/18 | 09/12/18 | \$3,783.84 | \$0.00 | \$3,783.84 | \$3,783.84 | \$0.00 | \$3,783.84 | FRANKFURT AM MA | TAA06617 |
| 3333 | TO 1805LGT057 | CLARK, SARAH CATHERI | FOR | 09/05/18 | 09/06/18 | \$1,042.25 | \$0.00 | \$1,042.25 | \$1,042.25 | \$0.00 | \$1,042.25 | MONTREAL, | TAA0666Z |
| 3334 | TO 18264D0701 | STILMAN, TERRY A. | FOR | 09/06/18 | 09/23/18 | \$9,578.56 | \$0.00 | \$9,578.56 | \$9,578.56 | \$0.00 | \$9,578.56 | TEL AVIV, | TAA06217 |
| 3335 | TO 1853TF0871 | HARNETT, WILLIAM T. | FOR | 09/06/18 | 09/16/18 | \$4,999.78 | \$0.00 | \$4,999.78 | \$4,999.78 | \$0.00 | \$4,999.78 | GENEVA, | TAA066X1 |
| 3336 | TO 1858FT8085 | WEITZ, MELISSA | FOR | 09/07/18 | 09/16/18 | \$3,420.43 | \$0.00 | \$3,420.43 | \$3,420.43 | \$0.00 | \$3,420.43 | LISBON, | TAA065DY |
| 3337 | TO 1833CRT030 | PEAKE, R THOMAS | FOR | 09/08/18 | 09/16/18 | \$3,722.63 | \$0.00 | \$3,722.63 | \$3,722.63 | \$0.00 | \$3,722.63 | HANNOVER, | TAA05VNS |
| 3338 | TO 18262WT054 | MAKRIS, SUSAN L. | FOR | 09/08/18 | 09/15/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BERLIN, | TAA06421 |
| 3339 | TO 1869CTF005 | STANTON, ALEXANDRIA | FOR | 09/08/18 | 09/15/18 | \$4,110.88 | \$0.00 | \$4,110.88 | \$4,110.88 | \$0.00 | \$4,110.88 | PARIS, | TAA068MM |
| 3340 | TO 1869CTF004 | MOSS, KENNETH T. | FOR | 09/08/18 | 09/15/18 | \$3,826.78 | \$0.00 | \$3,826.78 | \$3,826.78 | \$0.00 | \$3,826.78 | PARIS, | TAA06766 |
| 3341 | TO 1833CRT031 | ROSENCRANTZ, INGRID | FOR | 09/08/18 | 09/15/18 | \$4,036.20 | \$0.00 | \$4,036.20 | \$4,036.20 | \$0.00 | \$4,036.20 | HANNOVER, | TAA064L8 |
| 3342 | TO 1858FT8094 | ELGER, NICHOLAS DANI | FOR | 09/08/18 | 09/16/18 | \$4,513.87 | \$0.00 | \$4,513.87 | \$4,513.87 | \$0.00 | \$4,513.87 | NEW DELHI, | TAA06B51 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 3343 | TO 1832QH0034 | PERRON, MONIQUE M | FOR | 09/09/18 | 09/17/18 | \$4,135.97 | \$0.00 | \$4,135.97 | \$4,135.97 | \$0.00 | \$4,135.97 | ROME, | TAA068WW |
| 3344 | TO 1858FT8091 | SANCHEZ, LAWRENCE J | FOR | 09/09/18 | 09/13/18 | \$2,760.46 | \$0.00 | \$2,760.46 | \$2,760.46 | \$0.00 | \$2,760.46 | BRUSSELS, | TAA065JA |
| 3345 | TO 1802CFT004 | KOVNER, KARISSA T. | FOR | 09/09/18 | 09/21/18 | \$6,365.87 | \$0.00 | \$6,365.87 | \$6,365.87 | \$0.00 | \$6,365.87 | ROME, | TAA06271 |
| 3346 | TO 1858FT8087 | FERNANDEZ, ANTONIO M | FOR | 09/09/18 | 09/13/18 | \$2,752.97 | \$0.00 | \$2,752.97 | \$2,752.97 | \$0.00 | \$2,752.97 | BRUSSELS, | TAA065JU |
| 3347 | TO 1853IFT022 | SCAVO, KIMBER S. | FOR | 09/09/18 | 09/16/18 | \$4,148.42 | \$0.00 | \$4,148.42 | \$4,148.42 | \$0.00 | \$4,148.42 | GENEVA, | TAA061NQ |
| 3348 | TO 1813PPT056 | SMITH, WALKER B. | FOR | 09/10/18 | 09/15/18 | \$4,650.70 | \$0.00 | \$4,650.70 | \$4,650.70 | \$0.00 | \$4,650.70 | GENEVA, | TAA068GL |
| 3349 | TO 1826TGT038 | KEATING, TERRY J. | FOR | 09/10/18 | 09/15/18 | \$4,401.29 | \$0.00 | \$4,401.29 | \$4,401.29 | \$0.00 | \$4,401.29 | GENEVA, | TAA068J3 |
| 3350 | TO 1832BSF020 | PEASE, ANITA L | FOR | 09/10/18 | 09/15/18 | \$908.46 | \$0.00 | \$908.46 | \$908.46 | \$0.00 | \$908.46 | SEOUL, | TAA06A2O |
| 3351 | TO 1801LV064 | COTE, MELVILLE P. JR | FOR | 09/10/18 | 09/12/18 | \$622.61 | \$0.00 | \$622.61 | \$622.61 | \$0.00 | \$622.61 | QUEBEC, | TAA067OU |
| 3352 | TO 1801LV063 | DORE, BRYAN G. | FOR | 09/10/18 | 09/11/18 | \$326.29 | \$0.00 | \$326.29 | \$326.29 | \$0.00 | \$326.29 | QUEBEC, | TAA067M4 |
| 3353 | TO 1813BRT191 | BECK, NANCY B | FOR | 09/10/18 | 09/19/18 | \$3,383.94 | \$0.00 | \$3,383.94 | \$3,383.94 | \$0.00 | \$3,383.94 | SEOUL, | TAA068CF |
| 3354 | TO 1839V8T016 | EPP, TIMOTHY R. | FOR | 09/10/18 | 09/15/18 | \$4,634.03 | \$0.00 | \$4,634.03 | \$4,634.03 | \$0.00 | \$4,634.03 | GENEVA, | TAA0670C |
| 3355 | TO 1801LV062 | FEUERBACH, MARYJO M. | FOR | 09/10/18 | 09/11/18 | \$326.29 | \$0.00 | \$326.29 | \$326.29 | \$0.00 | \$326.29 | QUEBEC, | TAA067LW |
| 3356 | TO 1832QH0032 | VAN ALSTINE, JULIE L | FOR | 09/11/18 | 09/28/18 | \$231.27 | \$0.00 | \$231.27 | \$231.27 | \$0.00 | \$231.27 | BERLIN, | TAA065AR |
| 3357 | TO 1850T8L120 | PRUITT, MARK STEVENS | FOR | 09/13/18 | 09/20/18 | \$3,522.47 | \$0.00 | \$3,522.47 | \$3,522.47 | \$0.00 | \$3,522.47 | HALIFAX, | TAA06C3X |
| 3358 | TO 1813PPT060 | BESCH, BRIANNA LEE | FOR | 09/13/18 | 09/20/18 | \$3,311.40 | \$0.00 | \$3,311.40 | \$3,311.40 | \$0.00 | \$3,311.40 | HALIFAX, | TAA067CN |
| 3359 | TO 1811J8T007 | GORDON, STEPHEN LAUR | FOR | 09/13/18 | 09/20/18 | \$3,378.81 | \$0.00 | \$3,378.81 | \$3,378.81 | \$0.00 | \$3,378.81 | HALIFAX, | TAA06A0U |
| 3360 | TO 1813BRT220 | GUILARAN, YU-TING | FOR | 09/14/18 | 09/23/18 | \$3,992.04 | \$0.00 | \$3,992.04 | \$3,992.04 | \$0.00 | \$3,992.04 | TAIPEI, | TAA067C3 |
| 3361 | TO 1813BRT216 | MILLER, WYNNE F. | FOR | 09/14/18 | 09/23/18 | \$4,105.80 | \$0.00 | \$4,105.80 | \$4,105.80 | \$0.00 | \$4,105.80 | TAIPEI, | TAA067C1 |
| 3362 | TO 182660T111 | THOMAS, RUSSELL S | FOR | 09/14/18 | 09/18/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TAEGU, | TAA066BL |
| 3363 | TO 1811Z8T024 | ETZEL, RUTH A. | FOR | 09/14/18 | 09/20/18 | \$818.25 | \$0.00 | \$818.25 | \$818.25 | \$0.00 | \$818.25 | BERLIN, | TAA066PE |
| 3364 | TO 1832BZ055 | SHAH, PRAKASHCHANDRA | FOR | 09/15/18 | 09/28/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BERLIN, | TAA06D1U |
| 3365 | TO 1869DTF005 | NAZEF, LAURA M | FOR | 09/15/18 | 09/22/18 | \$4,256.60 | \$0.00 | \$4,256.60 | \$4,256.60 | \$0.00 | \$4,256.60 | ROME, | TAA062B8 |
| 3366 | TO 1833C8T056 | PAWEL, DAVID J. | FOR | 09/15/18 | 09/21/18 | \$3,173.28 | \$0.00 | \$3,173.28 | \$3,173.28 | \$0.00 | \$3,173.28 | MILAN, | TAA065ZW |
| 3367 | TO 1858FT8086 | DESAI, MAUSAMI A. | FOR | 09/15/18 | 09/25/18 | \$3,983.27 | \$0.00 | \$3,983.27 | \$3,983.27 | \$0.00 | \$3,983.27 | OSLO, | TAA066ZP |
| 3368 | TO 1858FT7089 | TERRY, SARA J. | FOR | 09/16/18 | 09/16/18 | \$54.65 | \$0.00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | ADDIS ABABA, | TAA064UJ |
| 3369 | TO 1850T8V195 | DVORAK, VICTOR H. | FOR | 09/16/18 | 09/22/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LONDON, | TAA067S3 |
| 3370 | TO 1826XPT210 | MUNNS, WAYNE R. JR. | FOR | 09/16/18 | 09/22/18 | \$908.65 | \$0.00 | \$908.65 | \$908.65 | \$0.00 | \$908.65 | [OTHER], | TAA0637K |
| 3371 | TO 1811A8T231 | WHEELER, ANDREW R. | FOR | 09/17/18 | 09/20/18 | \$1,675.84 | \$0.00 | \$1,675.84 | \$1,675.84 | \$0.00 | \$1,675.84 | HALIFAX, | TAA067J1 |
| 3372 | TO 1850T8L135 | SMITH, CHRISTOPHER L | FOR | 09/17/18 | 09/20/18 | \$2,443.52 | \$0.00 | \$2,443.52 | \$2,443.52 | \$0.00 | \$2,443.52 | HALIFAX, | TAA067JH |
| 3373 | TO 1811H8T091 | HEWITT, JAMES O. | FOR | 09/17/18 | 09/20/18 | \$2,368.27 | \$0.00 | \$2,368.27 | \$2,368.27 | \$0.00 | \$2,368.27 | HALIFAX, | TAA067LK |
| 3374 | TO 1856H8T059 | YEN, DAVID W. | FOR | 09/17/18 | 09/21/18 | \$2,121.89 | \$0.00 | \$2,121.89 | \$2,121.89 | \$0.00 | \$2,121.89 | MONTREAL, | TAA065OQ |
| 3375 | TO 1813AA025 | DIEU, J MARTIN | FOR | 09/17/18 | 09/20/18 | \$2,404.11 | \$0.00 | \$2,404.11 | \$2,404.11 | \$0.00 | \$2,404.11 | ALL PLACES NOT | TAA06E52 |
| 3376 | TO 1811A8T247 | JACKSON, RYAN T. | FOR | 09/17/18 | 09/20/18 | \$2,358.59 | \$0.00 | \$2,358.59 | \$2,358.59 | \$0.00 | \$2,358.59 | HALIFAX, | TAA067K8 |
| 3377 | TO 1827BAT114 | GUNASEKARA, AMANDA M | FOR | 09/17/18 | 09/20/18 | \$2,321.84 | \$0.00 | \$2,321.84 | \$2,321.84 | \$0.00 | \$2,321.84 | HALIFAX, | TAA06A87 |
| 3378 | TO 1813AA024 | NISHIDA, JANE T. | FOR | 09/17/18 | 09/20/18 | \$2,353.60 | \$0.00 | \$2,353.60 | \$2,353.60 | \$0.00 | \$2,353.60 | HALIFAX, | TAA06978 |
| 3379 | TO 1826XWT058 | TAL, TAMARA L | FOR | 09/18/18 | 09/23/18 | \$3,706.96 | \$0.00 | \$3,722.44 | \$3,706.96 | \$0.00 | \$3,722.44 | LEIPZIG, | TAA06909 |
| 3380 | TO 1804FE8080 | GARRARD, JORDAN | FOR | 09/18/18 | 09/20/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | RALEIGH, NC | TAA067J4 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|------------------|-----------|
| 3381 | 101853FT021 | BROWN, AMANDA M C | FOR | 09/18/18 | 09/22/18 | \$2,468.37 | \$0.00 | \$2,468.37 | \$2,468.37 | \$0.00 | \$2,468.37 | HELSINKI, | TAA067R9 |
| 3382 | 101858FT8090 | SAROFIM, MARCUS C | FOR | 09/18/18 | 09/22/18 | \$2,312.80 | \$0.00 | \$2,312.80 | \$2,312.80 | \$0.00 | \$2,312.80 | HELSINKI, | TAA066MW |
| 3383 | 101826CFT115 | BALDAUF, RICHARD W. | FOR | 09/19/18 | 10/17/18 | \$3,467.35 | \$0.00 | \$3,467.35 | \$3,467.35 | \$0.00 | \$3,467.35 | [OTHER], | TAA060RX |
| 3384 | 101810MPT028 | MURCHIE, PETER H. | FOR | 09/19/18 | 09/21/18 | \$931.71 | \$0.00 | \$931.71 | \$931.71 | \$0.00 | \$931.71 | VANCOUVER, | TAA069GQ |
| 3385 | 1018138RT125 | KANG, WOONG ROBERT | FOR | 09/19/18 | 09/29/18 | \$3,809.81 | \$0.00 | \$3,809.81 | \$3,809.81 | \$0.00 | \$3,809.81 | MANILA, | TAA068W3 |
| 3386 | 101810MPT025 | RYLKO, MICHAEL S. | FOR | 09/19/18 | 09/21/18 | \$1,086.02 | \$0.00 | \$1,086.02 | \$1,086.02 | \$0.00 | \$1,086.02 | VANCOUVER, | TAA06A7U |
| 3387 | 101810MPT024 | CHANG, LISA H. | FOR | 09/19/18 | 09/21/18 | \$785.57 | \$0.00 | \$785.57 | \$785.57 | \$0.00 | \$785.57 | VANCOUVER, | TAA0694L |
| 3388 | 1018138RT163 | POLLARD, KAREN K. | FOR | 09/21/18 | 09/30/18 | \$3,887.02 | \$0.00 | \$3,887.02 | \$3,887.02 | \$0.00 | \$3,887.02 | MANILA, | TAA0663Y |
| 3389 | 1018262W060 | KOPYLEV, LEONID Y. | FOR | 09/21/18 | 10/18/18 | \$4,044.13 | \$0.00 | \$4,044.13 | \$4,044.13 | \$0.00 | \$4,044.13 | [OTHER], | TAA06C3X |
| 3390 | 101858FT7090 | WHITE, JOHN E. | FOR | 09/21/18 | 09/29/18 | \$177.02 | \$0.00 | \$177.02 | \$177.02 | \$0.00 | \$177.02 | KATHMANDU, | TAA063W9 |
| 3391 | 1018138RT168 | ADRIAN, STEPHANIE | FOR | 09/21/18 | 09/30/18 | \$3,955.63 | \$0.00 | \$3,955.63 | \$3,955.63 | \$0.00 | \$3,955.63 | METRO MANILA, | TAA0663L |
| 3392 | 1018138BT029 | DOROSKI, BRENDA LEE | FOR | 09/22/18 | 09/29/18 | \$12,409.35 | \$0.00 | \$12,409.35 | \$12,409.35 | \$0.00 | \$12,409.35 | METRO MANILA, | TAA061QD |
| 3393 | 101858FT8103 | RUIZ, FELICIA A | FOR | 09/22/18 | 09/26/18 | \$4,160.83 | \$0.00 | \$4,160.83 | \$4,160.83 | \$0.00 | \$4,160.83 | GENEVA, | TAA06CYY |
| 3394 | 1018138RT225 | TORRES, RAMON | FOR | 09/22/18 | 09/29/18 | \$3,305.10 | \$0.00 | \$3,305.10 | \$3,305.10 | \$0.00 | \$3,305.10 | SANTIAGO, | TAA06BRN |
| 3395 | 101858FT8103 | VOELL, CHRISTOPHER M | FOR | 09/22/18 | 09/28/18 | \$1,843.56 | \$0.00 | \$1,843.56 | \$1,843.56 | \$0.00 | \$1,843.56 | COPENHAGEN, | TAA069D6 |
| 3396 | 101858FT8095 | SHIMAMURA, MONICA M. | FOR | 09/22/18 | 09/27/18 | \$4,510.71 | \$0.00 | \$4,510.71 | \$4,510.71 | \$0.00 | \$4,510.71 | GENEVA, | TAA069Y0 |
| 3397 | 1018138RT123 | ZAPATA, CESAR A. | FOR | 09/22/18 | 09/29/18 | \$3,456.31 | \$0.00 | \$3,456.31 | \$3,456.31 | \$0.00 | \$3,456.31 | SANTIAGO, | TAA069TW |
| 3398 | 101856H8T061 | SANCHEZ, LAWRENCE J | FOR | 09/22/18 | 09/29/18 | \$8,223.30 | \$0.00 | \$4,111.65 | \$8,223.30 | \$0.00 | \$4,111.65 | BUENOS AIRES, | TAA065JW |
| 3399 | 101858FT7087 | BLUBAUGH, JAMES ANDR | FOR | 09/22/18 | 09/30/18 | \$4,207.13 | \$0.00 | \$4,207.13 | \$4,207.13 | \$0.00 | \$4,207.13 | BUENOS AIRES, | TAA067BZ |
| 3400 | 101858FT8088 | GALPERIN, DIANA | FOR | 09/22/18 | 09/30/18 | \$3,743.27 | \$0.00 | \$3,743.27 | \$3,743.27 | \$0.00 | \$3,743.27 | BUENOS AIRES, | TAA0672Y |
| 3401 | 1018138RT126 | BUSO, ROBERTO X | FOR | 09/22/18 | 09/29/18 | \$3,008.22 | \$0.00 | \$3,008.22 | \$3,008.22 | \$0.00 | \$3,008.22 | SANTIAGO, | TAA06AV1 |
| 3402 | 101856H8T062 | LEGGETT, GEOFFREY C | FOR | 09/23/18 | 09/29/18 | \$2,827.24 | \$0.00 | \$2,827.24 | \$2,827.24 | \$0.00 | \$2,827.24 | MONTREAL, | TAA067MQ |
| 3403 | 1018264T042 | KEATING, TERRY J. | FOR | 09/23/18 | 09/28/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | CANCUN, | TAA069GH |
| 3404 | 101833CRT034 | LEE, RAY H. | FOR | 09/23/18 | 09/28/18 | \$3,748.21 | \$0.00 | \$3,748.21 | \$3,748.21 | \$0.00 | \$3,748.21 | PARIS, | TAA066SY |
| 3405 | 101856H8T063 | MUELLER, JOHN W. | FOR | 09/23/18 | 09/29/18 | \$2,967.13 | \$0.00 | \$2,967.13 | \$2,967.13 | \$0.00 | \$2,967.13 | MONTREAL, | TAA067MX |
| 3406 | 101833C8T069 | BOYD, MICHAEL A. | FOR | 09/24/18 | 09/28/18 | \$2,701.13 | \$0.00 | \$2,701.13 | \$2,701.13 | \$0.00 | \$2,701.13 | PARIS, | TAA068LB |
| 3407 | 1018138BT047 | TROCHE, LUIS A. | FOR | 09/24/18 | 09/25/18 | \$1,524.79 | \$0.00 | \$1,524.79 | \$1,524.79 | \$0.00 | \$1,524.79 | MONTREAL, | TAA06E4D |
| 3408 | 101813PPT057 | SMITH, WALKER B. | FOR | 09/25/18 | 09/29/18 | \$4,366.16 | \$0.00 | \$4,366.16 | \$4,366.16 | \$0.00 | \$4,366.16 | GENEVA, | TAA068HB |
| 3409 | 101813PPT053 | BANDEMEHR, ANGELA L. | FOR | 09/25/18 | 09/29/18 | \$4,210.57 | \$0.00 | \$4,210.57 | \$4,210.57 | \$0.00 | \$4,210.57 | GENEVA, | TAA066KV |
| 3410 | 101808SSC075 | GILDEA, JASON JAMES | FOR | 09/25/18 | 09/27/18 | \$430.70 | \$0.00 | \$430.70 | \$430.70 | \$0.00 | \$430.70 | NORTHWEST TERRI, | TAA067EN |
| 3411 | 101856H8T061 | SFAOUTIN, MICHAEL J. | FOR | 09/27/18 | 10/04/18 | \$5,070.75 | \$0.00 | \$5,070.75 | \$5,070.75 | \$0.00 | \$5,070.75 | TOKYO CITY, | TAA0694S |
| 3412 | 101833C8T057 | SHOGEN, ANGELA R | FOR | 09/29/18 | 10/06/18 | \$3,779.18 | \$0.00 | \$3,779.18 | \$3,779.18 | \$0.00 | \$3,779.18 | VIENNA, | TAA066OL |
| 3413 | 101858FT8093 | FAWCETT, ALLEN A. | FOR | 09/29/18 | 10/07/18 | \$3,146.88 | \$0.00 | \$3,146.88 | \$3,146.88 | \$0.00 | \$3,146.88 | INCHEON, | TAA069G0 |
| 3414 | 101833C8T068 | WIEDER, JESSICA S | FOR | 09/29/18 | 10/06/18 | \$3,778.32 | \$0.00 | \$3,778.32 | \$3,778.32 | \$0.00 | \$3,778.32 | VIENNA, | TAA065KA |
| 3415 | 101826XRT105 | HILBORN, ELIZABETH D | FOR | 10/01/18 | 10/31/18 | \$4,951.20 | \$0.00 | \$4,951.20 | \$4,951.20 | \$0.00 | \$4,951.20 | PARIS, | TAA06BGO |
| 3416 | 1018138BT046 | GONZALEZ, ORLANDO | FOR | 10/01/18 | 10/04/18 | \$2,256.05 | \$0.00 | \$2,256.05 | \$2,256.05 | \$0.00 | \$2,256.05 | SAN JOSE, | TAA068IM |
| 3417 | 101872GET302 | MICKUNAS, DAVID B. | FOR | 10/01/18 | 10/06/18 | \$2,782.92 | \$0.00 | \$2,782.92 | \$2,782.92 | \$0.00 | \$2,782.92 | VICTORIA, | TAA0652U |
| 3418 | 1018138BT045 | ALMODOVAR, LISA | FOR | 10/01/18 | 10/04/18 | \$1,744.45 | \$0.00 | \$1,744.45 | \$1,744.45 | \$0.00 | \$1,744.45 | SAN JOSE, | TAA068XL |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 3419 | TO 1813BBT055 | GUEN-MURRAY, JOHN E. | FOR | 10/01/18 | 10/04/18 | \$1,575.86 | \$0.00 | \$1,575.86 | \$1,575.86 | \$0.00 | \$1,575.86 | SAN JOSE, | TAA06FBS |
| 3420 | TO 1810PT007 | GAY, SANTINA M. | FOR | 10/02/18 | 10/16/18 | \$4,236.86 | \$0.00 | \$4,236.86 | \$4,236.86 | \$0.00 | \$4,236.86 | REYKJAVIK, | TAA06GD9 |
| 3421 | TO 1865WTF004 | MORRIS, JEFFERY T. | FOR | 10/02/18 | 10/03/18 | \$885.88 | \$0.00 | \$885.88 | \$885.88 | \$0.00 | \$885.88 | TORONTO, | TAA06BC3 |
| 3422 | TO 1826CFT137 | JETTER, JAMES J. | FOR | 10/02/18 | 10/06/18 | \$413.86 | \$0.00 | \$413.86 | \$413.86 | \$0.00 | \$413.86 | [OTHER], | TAA06824 |
| 3423 | TO 1826UST190 | ISAACS, KRISTIN K | FOR | 10/02/18 | 10/05/18 | \$603.15 | \$0.00 | \$603.15 | \$603.15 | \$0.00 | \$603.15 | ZURICH, | TAA06AEY |
| 3424 | TO 1856H8T064 | MCDONALD, JOSEPH F. | FOR | 10/02/18 | 10/13/18 | \$4,532.07 | \$0.00 | \$4,532.07 | \$4,532.07 | \$0.00 | \$4,532.07 | LONDON, | TAA068V2 |
| 3425 | TO 1858FT7091 | BROWN, AMANDA M C | FOR | 10/04/18 | 10/14/18 | \$3,395.41 | \$0.00 | \$3,395.41 | \$3,395.41 | \$0.00 | \$3,395.41 | BANGKOK, | TAA069FL |
| 3426 | TO 1958FT8001 | SHIMAMURA, MONICA M. | FOR | 10/05/18 | 10/14/18 | \$3,879.30 | \$0.00 | \$3,879.30 | \$3,879.30 | \$0.00 | \$3,879.30 | BANGKOK, | TAA06C2Q |
| 3427 | TO 1969AB1001 | CHANG, DANIEL TA-JEN | FOR | 10/06/18 | 10/14/18 | \$845.89 | \$0.00 | \$845.89 | \$845.89 | \$0.00 | \$845.89 | OTTAWA, | TAA06BEU |
| 3428 | TO 1826UFT266 | SCHAEFFER, BLAKE A. | FOR | 10/06/18 | 10/13/18 | \$4,356.99 | \$0.00 | \$4,356.99 | \$4,356.99 | \$0.00 | \$4,356.99 | DUBROVNIK, | TAA066E8 |
| 3429 | TO 1826UST191 | LAZORCHAK, JAMES M. | FOR | 10/06/18 | 10/13/18 | \$69.89 | \$0.00 | \$69.89 | \$69.89 | \$0.00 | \$69.89 | [OTHER], | TAA06CX1 |
| 3430 | TO 1826CLT131 | CONNY, ROBYN N | FOR | 10/06/18 | 10/13/18 | \$3,143.76 | \$0.00 | \$2,443.76 | \$3,143.76 | \$0.00 | \$2,443.76 | DUBROVNIK, | TAA06CUG |
| 3431 | TO 182660T122 | WILLIAMS, ANTHONY J. | FOR | 10/06/18 | 10/09/18 | \$1,638.58 | \$0.00 | \$1,638.58 | \$1,638.58 | \$0.00 | \$1,638.58 | [OTHER], | TAA06CUB |
| 3432 | TO 1813PPT066 | FINMAN, HODAYAH H. | FOR | 10/06/18 | 10/10/18 | \$2,915.28 | \$0.00 | \$2,915.28 | \$2,915.28 | \$0.00 | \$2,915.28 | HELSINKI, | TAA06DZI |
| 3433 | TO 1858FT8109 | RUIZ, FELICIA A | FOR | 10/07/18 | 10/11/18 | \$4,649.64 | \$0.00 | \$4,649.64 | \$4,649.64 | \$0.00 | \$4,649.64 | [OTHER], | TAA06EH3 |
| 3434 | TO 1932CPR002 | SCHAPPELE, SEEMA KA | FOR | 10/07/18 | 10/11/18 | \$2,904.74 | \$0.00 | \$2,904.74 | \$2,904.74 | \$0.00 | \$2,904.74 | BERLIN, | TAA06B1I |
| 3435 | TO 1933CBT001 | PEAKE, R THOMAS | FOR | 10/07/18 | 10/14/18 | \$2,574.59 | \$0.00 | \$2,574.59 | \$2,574.59 | \$0.00 | \$2,574.59 | ROTTERDAM, | TAA064T1 |
| 3436 | TO 182660T124 | FRIEDMAN, KATIE P. | FOR | 10/08/18 | 10/12/18 | \$2,493.07 | \$0.00 | \$2,313.21 | \$2,493.07 | \$0.00 | \$2,313.21 | OTTAWA, | TAA06FO0 |
| 3437 | TO 18262CT040 | LAMBERT, JASON C. | FOR | 10/09/18 | 10/12/18 | \$2,773.38 | \$0.00 | \$2,773.38 | \$2,773.38 | \$0.00 | \$2,773.38 | OTTAWA, | TAA06DOY |
| 3438 | TO 18262HT065 | BAHADORI, TINA | FOR | 10/09/18 | 10/12/18 | \$2,122.31 | \$0.00 | \$2,124.73 | \$2,122.31 | \$0.00 | \$2,124.73 | OTTAWA, | TAA06D10 |
| 3439 | TO 182660T119 | GWINN, MAUREEN R. | FOR | 10/09/18 | 10/11/18 | \$1,729.76 | \$0.00 | \$1,729.76 | \$1,729.76 | \$0.00 | \$1,729.76 | OTTAWA, | TAA06BGZ |
| 3440 | TO 18262ST060 | JONES, SAMANTHA J. | FOR | 10/09/18 | 10/12/18 | \$4,174.24 | \$0.00 | \$2,087.12 | \$4,174.24 | \$0.00 | \$2,087.12 | OTTAWA, | TAA06DOU |
| 3441 | TO 1826UUT118 | SCHWADE, DONNA B. | FOR | 10/09/18 | 10/13/18 | \$2,031.12 | \$0.00 | \$2,031.12 | \$2,031.12 | \$0.00 | \$2,031.12 | OTTAWA, | TAA06E7I |
| 3442 | TO 1826UCT288 | ISAACS, KRISTIN K | FOR | 10/09/18 | 10/12/18 | \$1,856.57 | \$0.00 | \$1,856.57 | \$1,856.57 | \$0.00 | \$1,856.57 | OTTAWA, | TAA06CS0 |
| 3443 | TO 1826ULT192 | GUISEPPI-ELIE, ANNET | FOR | 10/09/18 | 10/12/18 | \$2,080.41 | \$0.00 | \$2,080.41 | \$2,080.41 | \$0.00 | \$2,080.41 | OTTAWA, | TAA06FVW |
| 3444 | TO 1826RG7207 | FRITHSEN, JEFFREY B. | FOR | 10/09/18 | 10/11/18 | \$1,809.76 | \$0.00 | \$1,809.76 | \$1,809.76 | \$0.00 | \$1,809.76 | OTTAWA, | TAA06C00 |
| 3445 | TO 18C2OPR034 | MARKEY, KRISTAN J. | FOR | 10/09/18 | 10/12/18 | \$2,072.84 | \$0.00 | \$2,072.84 | \$2,072.84 | \$0.00 | \$2,072.84 | OTTAWA, | TAA060DN |
| 3446 | TO 18202P0303 | BARONE, STANLEY JR. | FOR | 10/09/18 | 10/12/18 | \$2,174.68 | \$0.00 | \$2,174.68 | \$2,174.68 | \$0.00 | \$2,174.68 | OTTAWA, | TAA06AQI |
| 3447 | TO 1826RR7302 | D'AMICO, LOUIS J. | FOR | 10/09/18 | 10/11/18 | \$1,852.95 | \$0.00 | \$1,852.95 | \$1,852.95 | \$0.00 | \$1,852.95 | OTTAWA, | TAA06GG6 |
| 3448 | TO 182660T121 | THOMAS, RUSSELL S | FOR | 10/09/18 | 10/12/18 | \$2,005.17 | \$0.00 | \$2,005.17 | \$2,005.17 | \$0.00 | \$2,005.17 | OTTAWA, | TAA06E0V |
| 3449 | TO 190819A006 | NEWELL, DUANE A. | FOR | 10/09/18 | 10/28/18 | \$2,254.00 | \$0.00 | \$2,254.00 | \$2,254.00 | \$0.00 | \$2,254.00 | PERTH, | TAA06832 |
| 3450 | TO 19138RT002 | NISHIDA, JANE T. | FOR | 10/09/18 | 10/13/18 | \$2,871.71 | \$0.00 | \$2,871.71 | \$2,871.71 | \$0.00 | \$2,871.71 | TAIPEI, | TAA06D4R |
| 3451 | TO 1969AD1001 | SCARANO, LOUIS J. | FOR | 10/09/18 | 10/11/18 | \$1,822.12 | \$0.00 | \$1,822.12 | \$1,822.12 | \$0.00 | \$1,822.12 | OTTAWA, | TAA06DTU |
| 3452 | TO 1828THH090 | GALLAGHER, KATHRYN | FOR | 10/09/18 | 10/12/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA06BRH |
| 3453 | TO 1853JFT023 | PINDER, ROBERT W | FOR | 10/09/18 | 10/12/18 | \$1,761.07 | \$0.00 | \$1,761.07 | \$1,761.07 | \$0.00 | \$1,761.07 | OTTAWA, | TAA06E03 |
| 3454 | TO 1809K10G02 | REINER, CHRISTOPHER | FOR | 10/09/18 | 10/28/18 | \$2,500.72 | \$0.00 | \$2,500.72 | \$2,500.72 | \$0.00 | \$2,500.72 | PERTH, | TAA06EMF |
| 3455 | TO 1858ET8167 | NAIK-DHUNGEL, NEEHAR | FOR | 10/10/18 | 11/13/18 | \$4,151.93 | \$0.00 | \$4,151.93 | \$4,151.93 | \$0.00 | \$4,151.93 | CANTERBURY, | TAA06E1H |
| 3456 | TO 1826CFT114 | BAUDAUF, RICHARD W. | FOR | 10/10/18 | 11/09/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | WARSAW, | TAA0609R |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 3457 | TO 181Z8T046 | CORDERO, JOSE | FOR | 10/10/18 | 10/12/18 | \$1,333.40 | \$0.00 | \$1,361.09 | \$1,333.40 | \$0.00 | \$1,361.09 | WASHINGTON, DC | TAA06EWC |
| 3458 | TO 1826UST189 | DARLING, JOHN | FOR | 10/11/18 | 10/20/18 | \$5,284.31 | \$0.00 | \$3,638.78 | \$5,284.31 | \$0.00 | \$3,638.78 | [OTHER], | TAA0641A |
| 3459 | TO 1926XNT001 | VILLENEUVE, DANIEL L | FOR | 10/12/18 | 10/16/18 | \$1,402.82 | \$0.00 | \$1,402.82 | \$1,402.82 | \$0.00 | \$1,402.82 | BERLIN | TAA06HGE |
| 3460 | TO 18138RT200 | BRADHAM, KAREN D. | FOR | 10/12/18 | 10/20/18 | \$4,421.80 | \$0.00 | \$4,421.80 | \$4,421.80 | \$0.00 | \$4,421.80 | TAIPEI | TAA064CM |
| 3461 | TO 1913PPT016 | SOCCI, ANTHONY D. | FOR | 10/14/18 | 10/21/18 | \$3,739.25 | \$0.00 | \$3,739.25 | \$3,739.25 | \$0.00 | \$3,739.25 | MANILA | TAA06GYP |
| 3462 | TO 19338CT001 | BOYD, MICHAEL A. | FOR | 10/14/18 | 10/20/18 | \$2,693.07 | \$0.00 | \$2,693.07 | \$2,693.07 | \$0.00 | \$2,693.07 | PARIS | TAA06BY4 |
| 3463 | TO 1856H8T028 | SAFOUTIN, MICHAEL J. | FOR | 10/15/18 | 10/19/18 | \$2,222.32 | \$0.00 | \$2,222.32 | \$2,222.32 | \$0.00 | \$2,222.32 | OTTAWA | TAA064HO |
| 3464 | TO 1856H8T077 | OLECHOW, MICHAEL R | FOR | 10/15/18 | 10/19/18 | \$2,313.03 | \$0.00 | \$2,313.03 | \$2,313.03 | \$0.00 | \$2,313.03 | OTTAWA | TAA064GZ |
| 3465 | TO 1903WAB042 | BARTOS, MYLES P. JR. | FOR | 10/15/18 | 10/20/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LIMA | TAA06J7I |
| 3466 | TO 1908LA0A16 | CHAU, SHUN-PING | FOR | 10/15/18 | 12/01/18 | \$6,904.88 | \$0.00 | \$7,102.48 | \$6,904.88 | \$0.00 | \$7,102.48 | BOGOTA | TAA06CHV |
| 3467 | TO 1826XWT056 | DEMARINI, DAVID M. | FOR | 10/15/18 | 10/21/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GOIANIA | TAA069HZ |
| 3468 | TO 1926CT028 | BALDAUF, RICHARD W. | FOR | 10/18/18 | 11/17/18 | \$2,759.75 | \$0.00 | \$2,759.75 | \$2,759.75 | \$0.00 | \$2,759.75 | WARSAW | TAA06RS4 |
| 3469 | TO 1858FT106 | OTTINGER, DEBORAH A. | FOR | 10/19/18 | 10/30/18 | \$4,414.29 | \$0.00 | \$4,414.29 | \$4,414.29 | \$0.00 | \$4,414.29 | ROME | TAA06ARX |
| 3470 | TO 1858FT8097 | WEITZ, MELISSA | FOR | 10/19/18 | 10/28/18 | \$4,613.03 | \$0.00 | \$4,613.03 | \$4,613.03 | \$0.00 | \$4,613.03 | ROME | TAA06BL9 |
| 3471 | TO 1858FT8098 | IRVING, WILLIAM N. | FOR | 10/19/18 | 10/28/18 | \$4,547.14 | \$0.00 | \$4,547.14 | \$4,547.14 | \$0.00 | \$4,547.14 | ROME | TAA06C23 |
| 3472 | TO 1858FT8096 | WIRTH, THOMAS C. | FOR | 10/19/18 | 10/28/18 | \$4,796.53 | \$0.00 | \$4,796.53 | \$4,796.53 | \$0.00 | \$4,796.53 | ROME | TAA06B8L |
| 3473 | TO 1831CT013 | SALYER, DONNA K. | FOR | 10/19/18 | 10/27/18 | \$4,557.54 | \$0.00 | \$4,557.54 | \$4,557.54 | \$0.00 | \$4,557.54 | YOKOHAMA | TAA06E3F |
| 3474 | TO 1913AAT002 | NISHIDA, JANE T. | FOR | 10/19/18 | 10/23/18 | \$3,554.38 | \$0.00 | \$3,554.38 | \$3,554.38 | \$0.00 | \$3,554.38 | TEL AVIV | TAA06D1Q |
| 3475 | TO 1931CT001 | COCHRAN, KIMBERLY M. | FOR | 10/19/18 | 10/27/18 | \$3,977.69 | \$0.00 | \$3,977.69 | \$3,977.69 | \$0.00 | \$3,977.69 | YOKOHAMA | TAA064PO |
| 3476 | TO 1956H8X002 | SAMULSKI, MICHAEL J. | FOR | 10/20/18 | 10/26/18 | \$4,107.04 | \$0.00 | \$4,107.04 | \$4,107.04 | \$0.00 | \$4,107.04 | LONDON | TAA064N1 |
| 3477 | TO 1958FT8013 | FRANKIEWICZ, THOMAS | FOR | 10/20/18 | 10/30/18 | \$7,357.69 | \$0.00 | \$7,357.69 | \$7,357.69 | \$0.00 | \$7,357.69 | KUALA LUMPUR | TAA06EX5 |
| 3478 | TO 18321C0011 | HALL, WANDA J. | FOR | 10/20/18 | 10/27/18 | \$2,987.74 | \$0.00 | \$2,987.74 | \$2,987.74 | \$0.00 | \$2,987.74 | PARIS | TAA06BII |
| 3479 | TO 1913PPT010 | HARRINGTON, GLENN J | FOR | 10/20/18 | 10/26/18 | \$1,018.75 | \$0.00 | \$1,018.75 | \$1,018.75 | \$0.00 | \$1,018.75 | DUBAI | TAA06CCG |
| 3480 | TO 1956H8T001 | LAROE, CHRISTOPHER A | FOR | 10/20/18 | 10/27/18 | \$4,621.69 | \$0.00 | \$4,621.69 | \$4,621.69 | \$0.00 | \$4,621.69 | LONDON | TAA064MY |
| 3481 | TO 1926XNT005 | LALONE, CARLIE A. | FOR | 10/20/18 | 10/27/18 | \$2,363.79 | \$0.00 | \$2,363.79 | \$2,363.79 | \$0.00 | \$2,363.79 | PARIS | TAA06IX8 |
| 3482 | TO 18C2OPR033 | BARONE, STANLEY JR. | FOR | 10/20/18 | 10/27/18 | \$4,107.05 | \$0.00 | \$4,107.05 | \$4,107.05 | \$0.00 | \$4,107.05 | PARIS | TAA06DRQ |
| 3483 | TO 1913PPT009 | ZIEGLER, CHARLES R. | FOR | 10/20/18 | 10/26/18 | \$1,234.49 | \$0.00 | \$1,234.49 | \$1,234.49 | \$0.00 | \$1,234.49 | DUBAI | TAA06C3F |
| 3484 | TO 1958FT8003 | RUIZ, FELICIA A | FOR | 10/21/18 | 10/27/18 | \$3,833.28 | \$0.00 | \$3,833.28 | \$3,833.28 | \$0.00 | \$3,833.28 | MELBOURNE | TAA06EH2 |
| 3485 | TO 18320TA027 | LOWIT, ANNA B. | FOR | 10/21/18 | 10/26/18 | \$6,999.76 | \$0.00 | \$6,999.76 | \$6,999.76 | \$0.00 | \$6,999.76 | MILAN, IL | TAA06C4J |
| 3486 | TO 18262ST064 | CHIALTON, KRISTINA A | FOR | 10/21/18 | 10/27/18 | \$1,126.37 | \$0.00 | \$1,126.37 | \$1,126.37 | \$0.00 | \$1,126.37 | [OTHER] | TAA06AWV |
| 3487 | TO 181128T043 | ETZEL, RUTH A. | FOR | 10/22/18 | 10/31/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | NICE | TAA069XP |
| 3488 | TO 18138BT057 | BUCKLEY, KATHERINE F | FOR | 10/22/18 | 10/27/18 | \$3,335.80 | \$0.00 | \$3,335.80 | \$3,335.80 | \$0.00 | \$3,335.80 | MADRID | TAA06GMT |
| 3489 | TO 1805DCT051 | GARYPIE, CATHERINE J | FOR | 10/22/18 | 10/25/18 | \$1,732.22 | \$0.00 | \$1,732.22 | \$1,732.22 | \$0.00 | \$1,732.22 | EDMONTON | TAA06FAQ |
| 3490 | TO 18138BT054 | TROCHE, LUIS A. | FOR | 10/22/18 | 10/27/18 | \$1,804.64 | \$0.00 | \$1,804.64 | \$1,804.64 | \$0.00 | \$1,804.64 | GUADALAJARA | TAA06E4H |
| 3491 | TO 1969CTF001 | STANTON, ALEXANDRIA | FOR | 10/23/18 | 11/05/18 | \$5,862.94 | \$0.00 | \$5,937.97 | \$5,862.94 | \$0.00 | \$5,937.97 | MILAN | TAA066E7 |
| 3492 | TO 1905HAT008 | WORTMAN, SANTINA ROS | FOR | 10/23/18 | 10/24/18 | \$732.01 | \$0.00 | \$732.01 | \$732.01 | \$0.00 | \$732.01 | [OTHER] | TAA06FL6 |
| 3493 | TO 1958FT8006 | MULHOLLAND, DENISE M | FOR | 10/23/18 | 10/28/18 | \$4,635.00 | \$0.00 | \$2,317.50 | \$4,635.00 | \$0.00 | \$2,317.50 | PARIS | TAA06HAD |
| 3494 | TO 1916FAC005 | CARRILLO, OSCAR | FOR | 10/24/18 | 10/25/18 | \$151.63 | \$0.00 | \$151.63 | \$151.63 | \$0.00 | \$151.63 | GUADALAJARA | TAA06J1F |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 3495 | TO 1913AAT003 | DIEU, J MARTIN | FOR | 10/24/18 | 10/26/18 | \$1,315.32 | \$0.00 | \$1,315.32 | \$1,315.32 | \$0.00 | \$1,315.32 | GUADALAJARA, | TAA06I8P |
| 3496 | TO 18138BT058 | TEEL, PAMELA J. | FOR | 10/24/18 | 10/26/18 | \$1,790.35 | \$0.00 | \$1,790.35 | \$1,790.35 | \$0.00 | \$1,790.35 | OTTAWA, | TAA06G22 |
| 3497 | TO 19138RT004 | GONZALEZ, ORLANDO | FOR | 10/25/18 | 11/02/18 | \$4,332.33 | \$0.00 | \$4,332.33 | \$4,332.33 | \$0.00 | \$4,332.33 | AMMAN, | TAA06ITS |
| 3498 | TO 1913AAT004 | NISHIDA, JANE T. | FOR | 10/25/18 | 10/25/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OTTAWA, | TAA06J7B |
| 3499 | TO 19138RT011 | ZIEBA, KYLE J. | FOR | 10/25/18 | 11/03/18 | \$4,853.48 | \$0.00 | \$4,853.48 | \$4,853.48 | \$0.00 | \$4,853.48 | AMMAN, | TAA06I2F |
| 3500 | TO 19138RT009 | TOLAYMAT, THABET M. | FOR | 10/25/18 | 11/03/18 | \$5,439.29 | \$0.00 | \$5,439.29 | \$5,439.29 | \$0.00 | \$5,439.29 | AMMAN, | TAA06JAH |
| 3501 | TO 19138RT012 | BUDEIR, MAHER | FOR | 10/25/18 | 11/03/18 | \$5,804.41 | \$0.00 | \$5,804.41 | \$5,804.41 | \$0.00 | \$5,804.41 | AMMAN, | TAA06IQD |
| 3502 | TO 18138RT230 | RODGERS, MARK R. | FOR | 10/26/18 | 11/01/18 | \$3,864.04 | \$0.00 | \$3,864.04 | \$3,864.04 | \$0.00 | \$3,864.04 | LIBREVILLE, | TAA066OV |
| 3503 | TO 1987KV9001 | ROBIOU, GRACE M. | FOR | 10/26/18 | 11/02/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | BALI, | TAA06I2L |
| 3504 | TO 18138RT231 | ENRIQUEZ, JULIUS M. | FOR | 10/26/18 | 11/01/18 | \$3,838.70 | \$0.00 | \$3,838.70 | \$3,838.70 | \$0.00 | \$3,838.70 | LIBREVILLE, | TAA06GY1 |
| 3505 | TO 1958FT7002 | DAVIDSON, KENNETH F. | FOR | 10/26/18 | 11/04/18 | \$4,224.70 | \$0.00 | \$4,224.70 | \$4,224.70 | \$0.00 | \$4,224.70 | GENEVA, | TAA06HFO |
| 3506 | TO 19338BT010 | MITCHELL, JOHN J | FOR | 10/27/18 | 11/02/18 | \$1,271.80 | \$0.00 | \$1,271.80 | \$1,271.80 | \$0.00 | \$1,271.80 | GENEVA, | TAA06IUM |
| 3507 | TO 1958FT7003 | BROWN, AMANDA M C | FOR | 10/27/18 | 11/04/18 | \$4,001.85 | \$0.00 | \$4,001.85 | \$4,001.85 | \$0.00 | \$4,001.85 | GENEVA, | TAA06CGU |
| 3508 | TO 1813PPT064 | MACDONALD, EDWARD F. | FOR | 10/28/18 | 11/02/18 | \$4,537.94 | \$0.00 | \$4,537.94 | \$4,537.94 | \$0.00 | \$4,537.94 | GENEVA, | TAA06GMA |
| 3509 | TO 1928TES002 | KESLER, KAREN E. | FOR | 10/28/18 | 11/02/18 | \$2,763.53 | \$0.00 | \$1,977.36 | \$2,763.53 | \$0.00 | \$1,977.36 | CALGARY, | TAA06GXP |
| 3510 | TO 1913PPT012 | HORAN, ANDREW M | FOR | 10/28/18 | 11/05/18 | \$4,960.55 | \$0.00 | \$4,960.55 | \$4,960.55 | \$0.00 | \$4,960.55 | BALI, | TAA06FE5 |
| 3511 | TO 1810TAT032 | MCGRATH, PATRICIA LY | FOR | 10/28/18 | 11/01/18 | \$1,495.91 | \$0.00 | \$1,495.91 | \$1,495.91 | \$0.00 | \$1,495.91 | [OTHER], | TAA06B2H |
| 3512 | TO 1913PPT001 | HUBER, JOHN PATRICK | FOR | 10/29/18 | 11/09/18 | \$4,997.89 | \$0.00 | \$4,997.89 | \$4,997.89 | \$0.00 | \$4,997.89 | [OTHER], | TAA06GL9 |
| 3513 | TO 182660T120 | THOMAS, RUSSELL S | FOR | 10/29/18 | 11/02/18 | \$470.82 | \$0.00 | \$470.82 | \$470.82 | \$0.00 | \$470.82 | SINGAPORE, | TAA06B5Y |
| 3514 | TO 1931CTI002 | KREJCIK, KRYSTAL GRA | FOR | 10/30/18 | 11/05/18 | \$2,507.07 | \$0.00 | \$2,507.07 | \$2,507.07 | \$0.00 | \$2,507.07 | BALI, | TAA06JLG |
| 3515 | TO 1926UFT005 | LINDSTROM, ANDREW B. | FOR | 10/30/18 | 11/03/18 | \$3,596.88 | \$0.00 | \$1,798.44 | \$3,596.88 | \$0.00 | \$1,798.44 | BRUSSELS, | TAA06GWF |
| 3516 | TO 1905HCT009 | ELLISON, ROSANNE M. | FOR | 10/31/18 | 10/31/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ALL PLACES NOT | TAA06JCP |
| 3517 | TO 1913AAT005 | NISHIDA, JANE T. | FOR | 10/31/18 | 11/09/18 | \$2,075.18 | \$0.00 | \$2,075.18 | \$2,075.18 | \$0.00 | \$2,075.18 | GENEVA, | TAA06J8A |
| 3518 | TO 1811N8T004 | COOPERSTEIN, SHARON | FOR | 10/31/18 | 11/30/18 | \$2,227.25 | \$0.00 | \$2,227.25 | \$2,227.25 | \$0.00 | \$2,227.25 | FAIAL ISLAND, | TAA06F21 |
| 3519 | TO 1958CT8005 | MARANION, BELLA A. | FOR | 11/01/18 | 11/11/18 | \$3,006.66 | \$0.00 | \$3,006.66 | \$3,006.66 | \$0.00 | \$3,006.66 | QUITO, | TAA06SW8 |
| 3520 | TO 1826XRT104 | HILBORN, ELIZABETH D | FOR | 11/02/18 | 12/10/18 | \$3,541.94 | \$0.00 | \$3,541.94 | \$3,541.94 | \$0.00 | \$3,541.94 | PARIS, | TAA06DA5 |
| 3521 | TO 1958FT8009 | TERRY, SARA J. | FOR | 11/02/18 | 11/09/18 | \$5,868.32 | \$0.00 | \$5,868.32 | \$5,868.32 | \$0.00 | \$5,868.32 | ADDIS ABABA, | TAA06GTF |
| 3522 | TO 1811K8T004 | DEBELL, KEVIN M. | FOR | 11/02/18 | 11/11/18 | \$2,409.66 | \$0.00 | \$2,451.41 | \$2,409.66 | \$0.00 | \$2,451.41 | MADRID, | TAA06372 |
| 3523 | TO 1969WTF001 | MORRIS, JEFFERY T. | FOR | 11/03/18 | 11/09/18 | \$3,688.52 | \$0.00 | \$3,688.52 | \$3,688.52 | \$0.00 | \$3,688.52 | PARIS, | TAA06GF4 |
| 3524 | TO 1969HFT001 | DEVITO, STEPHEN C. | FOR | 11/03/18 | 11/09/18 | \$4,569.83 | \$0.00 | \$4,569.83 | \$4,569.83 | \$0.00 | \$4,569.83 | GENEVA, | TAA0694Q |
| 3525 | TO 1958CT8002 | LAND, THOMAS H. JR. | FOR | 11/03/18 | 11/11/18 | \$3,357.20 | \$0.00 | \$3,357.20 | \$3,357.20 | \$0.00 | \$3,357.20 | QUITO, | TAA06F52 |
| 3526 | TO 1958CT8001 | NEWBERG, CYNTHIA A. | FOR | 11/03/18 | 11/11/18 | \$3,248.77 | \$0.00 | \$3,248.77 | \$3,248.77 | \$0.00 | \$3,248.77 | QUITO, | TAA06CFM |
| 3527 | TO 1939G9T001 | SWEENEY, STEPHEN J. | FOR | 11/03/18 | 11/09/18 | \$10,067.13 | \$0.00 | \$3,355.71 | \$10,067.13 | \$0.00 | \$3,355.71 | LONDON, | TAA06GV3 |
| 3528 | TO 1926UCT001 | SARWAR, GOLAM | FOR | 11/03/18 | 11/10/18 | \$2,200.66 | \$0.00 | \$1,100.33 | \$2,200.66 | \$0.00 | \$1,100.33 | SHANGHAI, | TAA06EBQ |
| 3529 | TO 1926XRT006 | THACKER, SAMUEL S. | FOR | 11/03/18 | 11/07/18 | \$2,311.90 | \$0.00 | \$2,311.90 | \$2,311.90 | \$0.00 | \$2,311.90 | THE HAGUE, | TAA06HRJ |
| 3530 | TO 1958CT8003 | HALL-JORDAN, LUKE HA | FOR | 11/03/18 | 11/10/18 | \$2,670.26 | \$0.00 | \$2,670.26 | \$2,670.26 | \$0.00 | \$2,670.26 | QUITO, | TAA06ENG |
| 3531 | TO 1969HFT002 | BRIERE, CAITLIN SUMM | FOR | 11/03/18 | 11/09/18 | \$4,332.35 | \$0.00 | \$4,332.35 | \$4,332.35 | \$0.00 | \$4,332.35 | GENEVA, | TAA0694R |
| 3532 | TO 1969DTF001 | BARKAS THREET, JESSI | FOR | 11/03/18 | 11/10/18 | \$3,884.58 | \$0.00 | \$3,884.58 | \$3,884.58 | \$0.00 | \$3,884.58 | PARIS, | TAA06D7B |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 3533 | TO 1913PT011 | ZIEGLER, CHARLES R. | FOR | 11/04/18 | 11/11/18 | \$3,581.69 | \$0.90 | \$3,580.79 | \$3,581.69 | \$0.90 | \$3,580.79 | PARIS, | TAA06EFD |
| 3534 | TO 1902C8T001 | POVETKO, OLEG G | FOR | 11/04/18 | 11/12/18 | \$3,058.12 | \$0.00 | \$3,058.12 | \$3,058.12 | \$0.00 | \$3,058.12 | VIENNA, | TAA06JWV |
| 3535 | TO 1958FT8010 | IRVING, WILLIAM N. | FOR | 11/04/18 | 11/08/18 | \$3,629.34 | \$0.00 | \$3,629.34 | \$3,629.34 | \$0.00 | \$3,629.34 | BEIJING, | TAA06JFP |
| 3536 | TO 1931CRC012 | HALLORAN, PRISCILLA | FOR | 11/04/18 | 11/07/18 | \$3,200.23 | \$0.00 | \$3,200.23 | \$3,200.23 | \$0.00 | \$3,200.23 | BRUSSELS, | TAA06IDM |
| 3537 | TO 1920CFI002 | BECK, NANCY B | FOR | 11/04/18 | 11/07/18 | \$416.75 | \$0.00 | \$416.75 | \$416.75 | \$0.00 | \$416.75 | BOGOTA, | TAA06L9F |
| 3538 | TO 1901RBT004 | TUCKER, CAROL G. | FOR | 11/05/18 | 11/09/18 | \$1,061.27 | \$0.00 | \$1,061.27 | \$1,061.27 | \$0.00 | \$1,061.27 | FREDERICTON, | TAA06JDE |
| 3539 | TO 1932QH2004 | DOHERTY, MICHAEL A. | FOR | 11/05/18 | 11/09/18 | \$201.28 | \$0.00 | \$201.28 | \$201.28 | \$0.00 | \$201.28 | BRASILIA, | TAA06JXZ |
| 3540 | TO 1810JAT026 | CUNNINGHAM, ROYLENE | FOR | 11/05/18 | 11/10/18 | \$1,099.37 | \$0.00 | \$1,099.37 | \$1,099.37 | \$0.00 | \$1,099.37 | ALL PLACES NOT | TAA06CWX |
| 3541 | TO 1932DTA019 | LOWIT, ANNA B. | FOR | 11/05/18 | 11/07/18 | \$747.75 | \$0.00 | \$747.75 | \$747.75 | \$0.00 | \$747.75 | BOGOTA, | TAA06LA6 |
| 3542 | TO 1887KV8007 | HENDERSON, LESLIE M | FOR | 11/05/18 | 11/09/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SAN JUAN DEL SU | TAA06FQZ |
| 3543 | TO 192660T005 | HOUCK, KEITH A. | FOR | 11/05/18 | 11/10/18 | \$2,837.63 | \$0.00 | \$2,837.63 | \$2,837.63 | \$0.00 | \$2,837.63 | SEOUL, | TAA06H4I |
| 3544 | TO 1933B8T006 | MITCHELL, JOHN J | FOR | 11/06/18 | 11/17/18 | \$7,173.03 | \$0.00 | \$7,173.03 | \$7,173.03 | \$0.00 | \$7,173.03 | SINGAPORE, | TAA06HLI |
| 3545 | TO 1916EAB001 | DUNN, CATHERINE | FOR | 11/06/18 | 11/13/18 | \$239.55 | \$0.00 | \$239.55 | \$239.55 | \$0.00 | \$239.55 | BUENOS AIRES, | TAA06KEK |
| 3546 | TO 1933A8T002 | BOYD, MICHAEL A. | FOR | 11/06/18 | 11/16/18 | \$4,569.99 | \$0.00 | \$4,569.99 | \$4,569.99 | \$0.00 | \$4,569.99 | ABU DHABI, | TAA06C32 |
| 3547 | TO 192660T014 | WAMBAUGH, JOHN F | FOR | 11/06/18 | 11/10/18 | \$863.61 | \$0.00 | \$863.61 | \$863.61 | \$0.00 | \$863.61 | TOKYO CITY, | TAA06IX7 |
| 3548 | TO 1958FT7001 | FANN, NEAL L. | FOR | 11/08/18 | 11/18/18 | \$3,547.22 | \$0.00 | \$3,547.22 | \$3,547.22 | \$0.00 | \$3,547.22 | SINGAPORE, | TAA06902 |
| 3549 | TO 1913BRT003 | SIMCOX, ALISON C. | FOR | 11/08/18 | 11/20/18 | \$4,252.14 | \$0.00 | \$4,252.14 | \$4,252.14 | \$0.00 | \$4,252.14 | [OTHER], | TAA06G56 |
| 3550 | TO 1913BRT014 | MORALES, LOURDES L. | FOR | 11/08/18 | 11/18/18 | \$4,432.76 | \$0.00 | \$4,432.76 | \$4,432.76 | \$0.00 | \$4,432.76 | SINGAPORE, | TAA0611F |
| 3551 | TO 1913BRT013 | SPENILLO, JUSTIN A. | FOR | 11/08/18 | 11/18/18 | \$5,233.83 | \$0.00 | \$5,233.83 | \$5,233.83 | \$0.00 | \$5,233.83 | [OTHER], | TAA06EPO |
| 3552 | TO 1813B8T056 | KASMAN, MARK S. | FOR | 11/09/18 | 11/18/18 | \$14,737.62 | \$0.00 | \$14,737.62 | \$14,737.62 | \$0.00 | \$14,737.62 | BANGKOK, | TAA06F4C |
| 3553 | TO 1826CWT205 | LYTLE, DARREN A. | FOR | 11/09/18 | 11/14/18 | \$3,124.49 | \$0.00 | \$3,124.49 | \$3,124.49 | \$0.00 | \$3,124.49 | TORONTO, | TAA06CX4 |
| 3554 | TO 1932JT8002 | WELCH, KARA L. | FOR | 11/09/18 | 11/15/18 | \$2,551.99 | \$0.00 | \$2,551.99 | \$2,551.99 | \$0.00 | \$2,551.99 | VANCOUVER, | TAA06FJH |
| 3555 | TO 1813BRT232 | HARRIS, JUSTIN J. | FOR | 11/09/18 | 11/18/18 | \$9,294.58 | \$0.00 | \$9,294.58 | \$9,294.58 | \$0.00 | \$9,294.58 | KUALA LUMPUR, | TAA06DFW |
| 3556 | TO 1826CDT082 | GRAUSE, SUSAN J. | FOR | 11/09/18 | 11/14/18 | \$3,250.05 | \$0.00 | \$3,250.05 | \$3,250.05 | \$0.00 | \$3,250.05 | TORONTO, | TAA06E38 |
| 3557 | TO 1908S9S003 | ST CLAIR, KYLE JANCA | FOR | 11/10/18 | 11/16/18 | \$2,857.27 | \$0.00 | \$2,857.27 | \$2,857.27 | \$0.00 | \$2,857.27 | TORONTO, | TAA06DTM |
| 3558 | TO 1826UCT136 | HEIST, DAVID K | FOR | 11/10/18 | 11/18/18 | \$3,220.84 | \$0.00 | \$3,220.84 | \$3,220.84 | \$0.00 | \$3,220.84 | BIRMINGHAM, | TAA06FOM |
| 3559 | TO 1813PT063 | SMITH, WALKER B. | FOR | 11/10/18 | 11/14/18 | \$4,260.31 | \$0.00 | \$4,260.31 | \$4,260.31 | \$0.00 | \$4,260.31 | GENEVA, | TAA06EWF |
| 3560 | TO 1926CDT008 | SPETH, THOMAS F. | FOR | 11/10/18 | 11/14/18 | \$1,684.24 | \$0.00 | \$1,794.35 | \$1,684.24 | \$0.00 | \$1,794.35 | TORONTO, | TAA06KNF |
| 3561 | TO 19262ST005 | KRAFT, ANDREW D | FOR | 11/10/18 | 11/19/18 | \$2,544.07 | \$0.00 | \$2,766.62 | \$2,544.07 | \$0.00 | \$2,766.62 | LYON, | TAA06HOJ |
| 3562 | TO 1826UCT130 | LUCKEN, DEBORAH J. | FOR | 11/10/18 | 11/15/18 | \$3,406.92 | \$0.00 | \$3,406.92 | \$3,406.92 | \$0.00 | \$3,406.92 | BIRMINGHAM, | TAA06FSJ |
| 3563 | TO 1909QGR005 | MCCARROLL, JOHN P. | FOR | 11/10/18 | 11/16/18 | \$56.30 | \$0.00 | \$56.30 | \$56.30 | \$0.00 | \$56.30 | HONOLULU, HI | TAA06JZZ |
| 3564 | TO 1826UCT135 | ROSELLE, SHAWN J | FOR | 11/10/18 | 11/15/18 | \$3,298.87 | \$0.00 | \$3,298.87 | \$3,298.87 | \$0.00 | \$3,298.87 | BIRMINGHAM, | TAA06FW8 |
| 3565 | TO 1813PT061 | BANDEMEHR, ANGELA L. | FOR | 11/10/18 | 11/14/18 | \$3,870.35 | \$0.00 | \$3,870.35 | \$3,870.35 | \$0.00 | \$3,870.35 | GENEVA, | TAA06D94 |
| 3566 | TO 1932BAB001 | MALLAMPALLI, NIKHIL | FOR | 11/10/18 | 11/15/18 | \$2,519.07 | \$0.00 | \$2,519.07 | \$2,519.07 | \$0.00 | \$2,519.07 | VANCOUVER, | TAA06JYH |
| 3567 | TO 1913BRT015 | SCHMELTZ, DAVID W. | FOR | 11/10/18 | 11/17/18 | \$4,190.90 | \$0.00 | \$4,190.90 | \$4,190.90 | \$0.00 | \$4,190.90 | [OTHER], | TAA06G9F |
| 3568 | TO 1932BZ2001 | COLBY, DEANNA M. | FOR | 11/10/18 | 11/15/18 | \$2,514.82 | \$0.00 | \$2,514.82 | \$2,514.82 | \$0.00 | \$2,514.82 | VANCOUVER, | TAA06EXR |
| 3569 | TO 1826UCT134 | MATHUR, ROHIT | FOR | 11/10/18 | 11/15/18 | \$3,316.16 | \$0.00 | \$3,316.16 | \$3,316.16 | \$0.00 | \$3,316.16 | BIRMINGHAM, | TAA06FNO |
| 3570 | TO 1956FC010 | SIMON, KARL J. | FOR | 11/11/18 | 11/15/18 | \$3,818.06 | \$0.00 | \$3,818.06 | \$3,818.06 | \$0.00 | \$3,818.06 | GENEVA, | TAA069RD |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|---------------|-----------|
| 3571 | TO 1940DWC009 | ELLENBOGEN, VICTORIA | FOR | 11/11/18 | 11/14/18 | \$1,674.83 | \$0.00 | \$1,674.83 | \$1,674.83 | \$0.00 | \$1,674.83 | TORONTO, | TAA06M1C |
| 3572 | TO 1826CWT193 | PATTERSON, CRAIG | FOR | 11/11/18 | 11/15/18 | \$3,109.84 | \$0.00 | \$3,109.84 | \$3,109.84 | \$0.00 | \$3,109.84 | TORONTO, | TAA064UD |
| 3573 | TO 1826CWT203 | TRIANAFYLIDOU, SIM | FOR | 11/11/18 | 11/15/18 | \$2,662.63 | \$0.00 | \$2,662.63 | \$2,662.63 | \$0.00 | \$2,662.63 | TORONTO, | TAA06F7W |
| 3574 | TO 1840SRC057 | HOLSINGER, HANNAH L | FOR | 11/11/18 | 11/14/18 | \$1,699.95 | \$0.00 | \$1,743.05 | \$1,699.95 | \$0.00 | \$1,743.05 | TORONTO, | TAA06A1I |
| 3575 | TO 1840SRC058 | KHERA, RAJIV | FOR | 11/11/18 | 11/14/18 | \$1,597.88 | \$0.00 | \$1,597.88 | \$1,597.88 | \$0.00 | \$1,597.88 | TORONTO, | TAA06F0F |
| 3576 | TO 1826UET257 | LU, JINGRANG | FOR | 11/11/18 | 11/16/18 | \$2,117.45 | \$0.00 | \$2,117.45 | \$2,117.45 | \$0.00 | \$2,117.45 | TORONTO, | TAA06BXC |
| 3577 | TO 1826UET259 | VILLEGAS, ERIC N. | FOR | 11/11/18 | 11/15/18 | \$3,213.62 | \$0.00 | \$3,213.62 | \$3,213.62 | \$0.00 | \$3,213.62 | TORONTO, | TAA06BVH |
| 3578 | TO 1858FT8107 | SAROFIM, MARCUS C | FOR | 11/11/18 | 11/16/18 | \$2,817.88 | \$0.00 | \$2,817.88 | \$2,817.88 | \$0.00 | \$2,817.88 | BOLOGNA, | TAA06A15 |
| 3579 | TO 1840SRC059 | WANG, LILI | FOR | 11/11/18 | 11/18/18 | \$1,973.93 | \$0.00 | \$1,973.93 | \$1,973.93 | \$0.00 | \$1,973.93 | TORONTO, | TAA06F8T |
| 3580 | TO 19264WT001 | BUSE, HELEN Y. | FOR | 11/11/18 | 11/14/18 | \$2,740.90 | \$0.00 | \$2,740.90 | \$2,740.90 | \$0.00 | \$2,740.90 | TORONTO, | TAA06FK6 |
| 3581 | TO 1958FT9003 | LI, JIA | FOR | 11/11/18 | 11/16/18 | \$6,346.68 | \$0.00 | \$3,173.34 | \$6,346.68 | \$0.00 | \$3,173.34 | SEVILLE, | TAA06G6Z |
| 3582 | TO 1905PBT013 | PORTER, ANDREA J. | FOR | 11/11/18 | 11/15/18 | \$1,439.30 | \$0.00 | \$1,439.30 | \$1,439.30 | \$0.00 | \$1,439.30 | TORONTO, | TAA06FLY |
| 3583 | TO 1940DWC007 | VIVEIROS, EDWARD | FOR | 11/11/18 | 11/18/18 | \$1,481.22 | \$0.00 | \$1,481.22 | \$1,481.22 | \$0.00 | \$1,481.22 | TORONTO, | TAA06FU2 |
| 3584 | TO 1926CLT011 | KREMER, FRAN V. | FOR | 11/11/18 | 11/15/18 | \$7,057.88 | \$0.00 | \$3,528.94 | \$7,057.88 | \$0.00 | \$3,528.94 | TORONTO, | TAA06KD7 |
| 3585 | TO 1826CWT212 | PARSHIONIKAR, SANDHY | FOR | 11/11/18 | 11/14/18 | \$2,507.64 | \$0.00 | \$2,507.64 | \$2,507.64 | \$0.00 | \$2,507.64 | TORONTO, | TAA06F7I |
| 3586 | TO 1911PT8003 | MCGARTLAND, ALBERT M | FOR | 11/12/18 | 11/16/18 | \$2,818.41 | \$0.00 | \$2,818.41 | \$2,818.41 | \$0.00 | \$2,818.41 | PARIS, | TAA06IDV |
| 3587 | TO 1911PT8004 | MARTEN, ALEX L. | FOR | 11/12/18 | 11/16/18 | \$2,735.59 | \$0.00 | \$2,766.63 | \$2,735.59 | \$0.00 | \$2,766.63 | PARIS, | TAA06GXC |
| 3588 | TO 1905LBT001 | MOONEY, JOHN M. | FOR | 11/13/18 | 11/16/18 | \$2,072.35 | \$0.00 | \$2,072.35 | \$2,072.35 | \$0.00 | \$2,072.35 | OTTAWA, | TAA06BRK |
| 3589 | TO 1913BRT008 | GONZALEZ, ORLANDO | FOR | 11/13/18 | 11/16/18 | \$1,510.70 | \$0.00 | \$1,510.70 | \$1,510.70 | \$0.00 | \$1,510.70 | SAN SALVADOR, | TAA06JSM |
| 3590 | TO 1958ET9007 | NAIK-DHUNGEL, NEEHAR | FOR | 11/13/18 | 12/16/18 | \$1,849.27 | \$0.00 | \$1,849.27 | \$1,849.27 | \$0.00 | \$1,849.27 | CANBERRA, | TAA06FOX |
| 3591 | TO 1805LCT012 | ARRA, SARAH E. | FOR | 11/13/18 | 11/18/18 | \$2,219.23 | \$0.00 | \$2,219.23 | \$2,219.23 | \$0.00 | \$2,219.23 | OTTAWA, | TAA06BRT |
| 3592 | TO 1913BRT025 | BARNHART, MEGAN MARI | FOR | 11/13/18 | 11/18/18 | \$1,818.30 | \$0.00 | \$1,818.30 | \$1,818.30 | \$0.00 | \$1,818.30 | SAN SALVADOR, | TAA06L06 |
| 3593 | TO 1953T19007 | SASSER, ERIKA N. | FOR | 11/13/18 | 11/15/18 | \$1,805.98 | \$0.00 | \$1,805.98 | \$1,805.98 | \$0.00 | \$1,805.98 | OTTAWA, | TAA06HTD |
| 3594 | TO 1958DPT8006 | HAUEBER, RICHARD A. | FOR | 11/13/18 | 11/15/18 | \$1,820.42 | \$0.00 | \$1,820.42 | \$1,820.42 | \$0.00 | \$1,820.42 | OTTAWA, | TAA06JTF |
| 3595 | TO 1926XWT001 | RICHARDSON, VICKI M. | FOR | 11/13/18 | 11/17/18 | \$479.68 | \$0.00 | \$479.68 | \$479.68 | \$0.00 | \$479.68 | [OTHER], | TAA06GWU |
| 3596 | TO 1926UUT002 | STANEK, LINDSAY W. | FOR | 11/13/18 | 11/16/18 | \$2,593.53 | \$0.00 | \$2,593.53 | \$2,593.53 | \$0.00 | \$2,593.53 | OTTAWA, | TAA06BZC |
| 3597 | TO 1913BRT021 | DIMAS, MELISSA M | FOR | 11/13/18 | 11/17/18 | \$2,101.87 | \$0.00 | \$2,131.99 | \$2,101.87 | \$0.00 | \$2,131.99 | SAN SALVADOR, | TAA06HB3 |
| 3598 | TO 1950T9R005 | CARR, BENJAMIN M | FOR | 11/13/18 | 11/17/18 | \$3,406.10 | \$0.00 | \$3,406.10 | \$3,406.10 | \$0.00 | \$3,406.10 | LONDON, | TAA06IK3 |
| 3599 | TO 1956DCA002 | BLUBAUGH, JAMES ANDR | FOR | 11/14/18 | 11/15/18 | \$1,566.38 | \$0.00 | \$1,566.38 | \$1,566.38 | \$0.00 | \$1,566.38 | OTTAWA, | TAA06F1T |
| 3600 | TO 1901LVT003 | COTE, MELVILLE P. JR | FOR | 11/14/18 | 11/15/18 | \$185.25 | \$0.00 | \$185.25 | \$185.25 | \$0.00 | \$185.25 | PORTLAND, ME | TAA06JFM |
| 3601 | TO 1933A8T003 | EGIDI, PHILIP V | FOR | 11/16/18 | 11/25/18 | \$3,619.56 | \$0.00 | \$3,619.56 | \$3,619.56 | \$0.00 | \$3,619.56 | KATOWICE, | TAA06HRV |
| 3602 | TO 1953IFT002 | ALMODOVAR, PAUL A. | FOR | 11/16/18 | 11/24/18 | \$5,283.45 | \$0.00 | \$5,312.85 | \$5,283.45 | \$0.00 | \$5,312.85 | GENEVA, | TAA06I1K |
| 3603 | TO 1939V9T003 | BERNS, ANNE ROWLEY | FOR | 11/16/18 | 11/24/18 | \$6,316.33 | \$0.00 | \$6,316.33 | \$6,316.33 | \$0.00 | \$6,316.33 | GENEVA, | TAA06J4W |
| 3604 | TO 1969EGT003 | GROENEVELD, THOMAS M | FOR | 11/16/18 | 11/19/18 | \$3,127.24 | \$0.00 | \$3,127.24 | \$3,127.24 | \$0.00 | \$3,127.24 | GENEVA, | TAA06K30 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 3609 | TO 1926CFT029 | BALDAUF, RICHARD W. | FOR | 11/18/18 | 12/17/18 | \$2,669.75 | \$0.00 | \$2,669.75 | \$2,669.75 | \$0.00 | \$2,669.75 | WARSAW, | TAA06RSA |
| 3610 | TO 1939B9T003 | EPP, TIMOTHY R. | FOR | 11/23/18 | 11/30/18 | \$4,589.10 | \$0.00 | \$4,589.10 | \$4,589.10 | \$0.00 | \$4,589.10 | NAIROBI, | TAA06IUY |
| 3611 | TO 1926XNT013 | VILLENEUVE, DANIEL L | FOR | 11/23/18 | 12/01/18 | \$786.49 | \$0.00 | \$786.49 | \$786.49 | \$0.00 | \$786.49 | PARIS, | TAA06HIG |
| 3612 | TO 1950T9T010 | ABAT, ANDREA A. | FOR | 11/23/18 | 12/01/18 | \$585.27 | \$0.00 | \$585.27 | \$585.27 | \$0.00 | \$585.27 | NAIROBI, | TAA06NLO |
| 3613 | TO 1958FT8016 | HIGHT, CAROLYN E | FOR | 11/23/18 | 12/01/18 | \$97.85 | \$0.00 | \$97.85 | \$97.85 | \$0.00 | \$97.85 | BANDUNG, | TAA06LST |
| 3614 | TO 1926WT1008 | BENFORADO, JAY | FOR | 11/25/18 | 12/02/18 | \$1,572.75 | \$0.00 | \$851.25 | \$1,572.75 | \$0.00 | \$851.25 | VENICE, | TAA06N36 |
| 3615 | TO 1956H8X023 | SANCHEZ, LAWRENCE J | FOR | 11/25/18 | 11/29/18 | \$56.30 | \$0.00 | \$56.30 | \$56.30 | \$0.00 | \$56.30 | BRUSSELS, | TAA06JDU |
| 3616 | TO 192660T002 | GWINN, MAUREEN R. | FOR | 11/25/18 | 11/29/18 | \$2,676.72 | \$0.00 | \$2,711.09 | \$2,676.72 | \$0.00 | \$2,711.09 | PARIS, | TAA06GDT |
| 3617 | TO 1926XWT003 | PADILLA, STEPHANIE J | FOR | 11/26/18 | 11/30/18 | \$2,264.37 | \$0.00 | \$2,272.69 | \$2,264.37 | \$0.00 | \$2,272.69 | PARIS, | TAA06H4K |
| 3618 | TO 1913PPT024 | ADRIAN, STEPHANIE | FOR | 11/26/18 | 12/01/18 | \$3,419.69 | \$0.00 | \$3,419.69 | \$3,419.69 | \$0.00 | \$3,419.69 | VIENNA, | TAA06KIE |
| 3619 | TO 1933C8T005 | DECAIR, SARA D | FOR | 11/26/18 | 12/01/18 | \$2,732.09 | \$0.00 | \$2,767.53 | \$2,732.09 | \$0.00 | \$2,767.53 | PARIS, | TAA06JXR |
| 3620 | TO 1950T9G017 | CANZLER, ERICA M. | FOR | 11/27/18 | 12/06/18 | \$639.19 | \$0.00 | \$639.19 | \$639.19 | \$0.00 | \$639.19 | SANTIAGO, | TAA06MYK |
| 3621 | TO 19261AT021 | DEENER, KATHLEEN C. | FOR | 11/27/18 | 11/29/18 | \$1,585.17 | \$0.00 | \$1,585.17 | \$1,585.17 | \$0.00 | \$1,585.17 | OTTAWA, | TAA06MFY |
| 3622 | TO 1916EAB002 | AVILA, AARON P. | FOR | 11/27/18 | 12/02/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SANTIAGO, | TAA06KYL |
| 3623 | TO 1926UCT003 | COHEN-HUBAL, ELAINE | FOR | 11/27/18 | 11/29/18 | \$6,308.55 | \$0.00 | \$2,136.00 | \$6,308.55 | \$0.00 | \$2,136.00 | OTTAWA, | TAA06ISJ |
| 3624 | TO 1933A8T011A | BOYD, MICHAEL A. | FOR | 11/28/18 | 12/02/18 | \$14.75 | \$0.00 | \$14.75 | \$14.75 | \$0.00 | \$14.75 | SEOUL, | TAA067OS |
| 3625 | TO 1958FT8019 | DESAI, MAUSAMI A. | FOR | 11/28/18 | 12/12/18 | \$8,480.51 | \$0.00 | \$8,480.51 | \$8,480.51 | \$0.00 | \$8,480.51 | KATOWICE (UN CL | TAA06IFJ) |
| 3626 | TO 1901IUT008 | ABELE, RALPH W. | FOR | 11/28/18 | 11/30/18 | \$700.96 | \$0.00 | \$700.96 | \$700.96 | \$0.00 | \$700.96 | FREDERICTON, | TAA06N8H |
| 3627 | TO 1933A8T011 | BOYD, MICHAEL A. | FOR | 11/28/18 | 12/02/18 | \$1,824.07 | \$0.00 | \$1,824.09 | \$1,824.07 | \$0.00 | \$1,824.09 | SEOUL, | TAA067OS |
| 3628 | TO 1958FT8017 | IRVING, WILLIAM N. | FOR | 11/29/18 | 12/15/18 | \$8,853.64 | \$0.00 | \$8,853.64 | \$8,853.64 | \$0.00 | \$8,853.64 | KATOWICE, | TAA0618M |
| 3629 | TO 1958FT7006 | BLUBAUGH, JAMES ANDR | FOR | 11/30/18 | 12/05/18 | \$4,078.64 | \$0.00 | \$4,078.64 | \$4,078.64 | \$0.00 | \$4,078.64 | LONDON, | TAA06KZK |
| 3630 | TO 1913BRT029 | PLATE, MATTHEW C. | FOR | 11/30/18 | 12/07/18 | \$2,872.24 | \$0.00 | \$2,872.24 | \$2,872.24 | \$0.00 | \$2,872.24 | TAIPEI, | TAA06KFK |
| 3631 | TO 1913BRT028 | LEE, ALANA L. | FOR | 11/30/18 | 12/07/18 | \$2,794.13 | \$0.00 | \$2,794.13 | \$2,794.13 | \$0.00 | \$2,794.13 | TAIPEI, | TAA06KFM |
| 3632 | TO 1913PPT020 | SMITH, WALKER B. | FOR | 12/01/18 | 12/06/18 | \$4,703.33 | \$0.00 | \$4,703.33 | \$4,703.33 | \$0.00 | \$4,703.33 | GENEVA, | TAA06LNU |
| 3633 | TO 1811N8T003 | COOPERSTEIN, SHARON | FOR | 12/01/18 | 12/10/18 | \$1,055.45 | \$0.00 | \$1,055.55 | \$1,055.45 | \$0.00 | \$1,055.55 | FAIAL ISLAND, | TAA06EBZ |
| 3634 | TO 1913PPT023 | SIMS, JANICE L. | FOR | 12/01/18 | 12/08/18 | \$5,455.03 | \$0.00 | \$5,455.03 | \$5,455.03 | \$0.00 | \$5,455.03 | GENEVA, | TAA06JU1 |
| 3635 | TO 1958FT8018 | GODWIN, DAVID S. | FOR | 12/01/18 | 12/07/18 | \$2,339.59 | \$0.00 | \$2,339.59 | \$2,339.59 | \$0.00 | \$2,339.59 | ROME, | TAA06JG9 |
| 3636 | TO 1913PPT022 | HORAN, ANDREW M | FOR | 12/01/18 | 12/08/18 | \$5,441.55 | \$0.00 | \$5,441.55 | \$5,441.55 | \$0.00 | \$5,441.55 | GENEVA, | TAA06JQW |
| 3637 | TO 1956E8X012 | GRUNDLER, HANS CHRIS | FOR | 12/01/18 | 12/04/18 | \$3,413.15 | \$0.00 | \$3,413.15 | \$3,413.15 | \$0.00 | \$3,413.15 | LONDON, | TAA06L2E |
| 3638 | TO 1931CTI004 | PICARDI, RICHARD J. | FOR | 12/01/18 | 12/08/18 | \$5,340.23 | \$0.00 | \$5,340.23 | \$5,340.23 | \$0.00 | \$5,340.23 | GENEVA, | TAA06KTE |
| 3639 | TO 1958CT8009 | LAND, THOMAS H. JR. | FOR | 12/02/18 | 12/08/18 | \$3,043.67 | \$0.00 | \$3,043.67 | \$3,043.67 | \$0.00 | \$3,043.67 | MONTREAL, | TAA06KOK |
| 3640 | TO 1926CWT007 | PATTERSON, CRAIG | FOR | 12/02/18 | 12/09/18 | \$3,291.87 | \$0.00 | \$3,291.87 | \$3,291.87 | \$0.00 | \$3,291.87 | BOGOTA, | TAA06GOX |
| 3641 | TO 1926UCT009 | WONG, CHEUNG N | FOR | 12/02/18 | 12/07/18 | \$229.75 | \$0.00 | \$229.75 | \$229.75 | \$0.00 | \$229.75 | HO CHI MINH CIT | TAA06HSS |
| 3642 | TO 1958CT8004 | HALL-JORDAN, LUKE HA | FOR | 12/02/18 | 12/08/18 | \$2,923.13 | \$0.00 | \$2,954.12 | \$2,923.13 | \$0.00 | \$2,954.12 | MONTREAL, | TAA06G30 |
| 3643 | TO 1913PPT025 | FERRANTE, JOSEPH A. | FOR | 12/02/18 | 12/07/18 | \$3,593.44 | \$0.00 | \$3,593.44 | \$3,593.44 | \$0.00 | \$3,593.44 | PARIS, | TAA06LC4 |
| 3644 | TO 1902NGT036 | BALLA, RICHARD P. | FOR | 12/03/18 | 12/04/18 | \$880.95 | \$0.00 | \$880.95 | \$880.95 | \$0.00 | \$880.95 | TORONTO, | TAA06O82 |
| 3645 | TO 1905HAT017 | KORLESKI, CHRISTOPHE | FOR | 12/03/18 | 12/04/18 | \$930.53 | \$0.00 | \$930.53 | \$930.53 | \$0.00 | \$930.53 | TORONTO, | TAA06L4H |
| 3646 | TO 1905HAT013 | SCHARDT, JAMES C. | FOR | 12/03/18 | 12/04/18 | \$890.00 | \$0.00 | \$890.00 | \$890.00 | \$0.00 | \$890.00 | TORONTO, | TAA06L3S |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|------------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 3647 | TO 1932QH2008 | SHELAT, SHALU M. | FOR | 12/03/18 | 12/08/18 | \$507.08 | \$0.00 | \$507.08 | \$507.08 | \$0.00 | \$507.08 | MAINZ, | TAA06KK0 |
| 3648 | TO 1831CTI014 | YOHANNES, LIABETH M. | FOR | 12/03/18 | 12/16/18 | \$4,275.93 | \$0.00 | \$4,275.93 | \$4,275.93 | \$0.00 | \$4,275.93 | SAO PAULO, | TAA06CAP |
| 3649 | TO 1905HAT016 | KLEVS, MARDI R. | FOR | 12/03/18 | 12/04/18 | \$957.21 | \$0.00 | \$1,029.96 | \$957.21 | \$0.00 | \$1,029.96 | TORONTO, | TAA06LEQ |
| 3650 | TO 1905HAT015 | JAFFESS, SHARON J. | FOR | 12/03/18 | 12/05/18 | \$24.66 | \$0.00 | \$24.66 | \$24.66 | \$0.00 | \$24.66 | TORONTO, Great | TAA06LR6 |
| 3651 | TO 1905HCT013 | TUCHMAN, MARC L. | FOR | 12/04/18 | 12/05/18 | \$24.66 | \$0.00 | \$24.66 | \$24.66 | \$0.00 | \$24.66 | TORONTO, | TAA06L2A |
| 3652 | TO 1926CFT003 | JETTER, JAMES J. | FOR | 12/04/18 | 12/16/18 | \$991.39 | \$0.00 | \$991.39 | \$991.39 | \$0.00 | \$991.39 | KATHMANDU, | TAA06H9P |
| 3653 | TO 1905HAT019 | WORTMAN, SANTINA ROS | FOR | 12/04/18 | 12/05/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TORONTO, | TAA06LSV |
| 3654 | TO 1905HAT018 | NETTESHEIM, TODD G. | FOR | 12/04/18 | 12/05/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TORONTO, | TAA06MPQ |
| 3655 | TO 1905HAT014 | BARNES, EDLYNZIA MAR | FOR | 12/04/18 | 12/05/18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TORONTO, | TAA06L40 |
| 3656 | TO 1933B8T020 | MITCHELL, JOHN J | FOR | 12/06/18 | 12/15/18 | \$5,023.62 | \$0.00 | \$5,058.52 | \$5,023.62 | \$0.00 | \$5,058.52 | BANGKOK, | TAA06M13 |
| 3657 | TO 18262ST063 | CHIALTON, KRISTINA A | FOR | 12/06/18 | 12/08/18 | \$774.81 | \$0.00 | \$774.81 | \$774.81 | \$0.00 | \$774.81 | OTTAWA, | TAA06AMH |
| 3658 | TO 1953IFT004 | SCAVO, KIMBER S. | FOR | 12/08/18 | 12/14/18 | \$4,587.27 | \$0.00 | \$4,628.82 | \$4,587.27 | \$0.00 | \$4,628.82 | GENEVA, | TAA06JMM |
| 3659 | TO 1913BRT027 | GUEN-MURRAY, JOHN E. | FOR | 12/08/18 | 12/15/18 | \$3,783.55 | \$0.00 | \$3,856.57 | \$3,783.55 | \$0.00 | \$3,856.57 | TAIPEI, | TAA06LNB |
| 3660 | TO 192660T008 | HARRILL, JOSHUA A. | FOR | 12/08/18 | 12/12/18 | \$4,515.56 | \$0.00 | \$2,593.98 | \$4,515.56 | \$0.00 | \$2,593.98 | LONDON, | TAA06IA3 |
| 3661 | TO 1953IFT003 | ALMODOVAR, PAUL A. | FOR | 12/08/18 | 12/15/18 | \$4,643.13 | \$0.00 | \$4,643.13 | \$4,643.13 | \$0.00 | \$4,643.13 | GENEVA, | TAA06KL2 |
| 3662 | TO 1909H9T009 | HEWITT, JAMES O. | FOR | 12/08/18 | 12/14/18 | \$8,843.70 | \$0.00 | \$8,843.70 | \$8,843.70 | \$0.00 | \$8,843.70 | KATOWICE, | TAA06LW6 |
| 3663 | TO 1913BRT031 | KASMAN, MARK S. | FOR | 12/08/18 | 12/12/18 | \$56.30 | \$0.00 | \$56.30 | \$56.30 | \$0.00 | \$56.30 | TAIPEI, | TAA06LKG |
| 3664 | TO 1969AB2005 | TOBIAS, DAVID ANDREW | FOR | 12/09/18 | 12/14/18 | \$2,226.87 | \$0.00 | \$2,258.61 | \$2,226.87 | \$0.00 | \$2,258.61 | COMO, | TAA06NFI |
| 3665 | TO 19279AT028 | DOMINGUEZ, ALEXANDER | FOR | 12/09/18 | 12/14/18 | \$5,645.34 | \$0.00 | \$5,645.34 | \$5,645.34 | \$0.00 | \$5,645.34 | KATOWICE, | TAA06KPP |
| 3666 | TO 19279AT027 | GUNASEKARA, AMANDA M | FOR | 12/09/18 | 12/14/18 | \$5,525.23 | \$0.00 | \$5,525.23 | \$5,525.23 | \$0.00 | \$5,525.23 | KATOWICE, | TAA06KPN |
| 3667 | TO 1932DTA015 | LOWIT, ANNA B. | FOR | 12/10/18 | 12/11/18 | \$1,179.87 | \$0.00 | \$1,179.87 | \$1,179.87 | \$0.00 | \$1,179.87 | TORONTO, | TAA06C4K |
| 3668 | TO 1958FT8022 | RUIZ, FELICIA A | FOR | 12/10/18 | 12/14/18 | \$4,630.22 | \$0.00 | \$4,630.42 | \$4,630.22 | \$0.00 | \$4,630.42 | BEIJING, | TAA06NPJ |
| 3669 | TO 1958FT8021 | FRANKIEWICZ, THOMAS | FOR | 12/12/18 | 12/16/18 | \$1,924.64 | \$0.00 | \$1,924.64 | \$1,924.64 | \$0.00 | \$1,924.64 | MEXICO CITY, D. | TAA06MSB |
| 3670 | TO 192660T021A | GWINN, MAUREEN R. | FOR | 12/16/18 | 12/18/18 | \$14.75 | \$0.00 | \$14.75 | \$14.75 | \$0.00 | \$14.75 | OTTAWA, | TAA06ODO |
| 3671 | TO 192660T021 | GWINN, MAUREEN R. | FOR | 12/16/18 | 12/18/18 | \$373.88 | \$0.00 | \$373.88 | \$373.88 | \$0.00 | \$373.88 | OTTAWA, | TAA06ODO |
| 3672 | TO 19262ST016 | CHIALTON, KRISTINA A | FOR | 12/16/18 | 12/19/18 | \$388.83 | \$0.00 | \$388.83 | \$388.83 | \$0.00 | \$388.83 | OTTAWA, | TAA06MQW |
| 3673 | TO 1826CFT116 | BALDAUF, RICHARD W. | FOR | 12/18/18 | 12/19/18 | \$1,055.20 | \$0.00 | \$1,055.20 | \$1,055.20 | \$0.00 | \$1,055.20 | WARSAW, | TAA06ORZ |
| 3674 | TO 1909K10373 | SALLACH, ANDREW | FOR | 01/04/19 | 01/25/19 | \$9,172.42 | \$0.00 | \$9,172.82 | \$9,172.42 | \$0.00 | \$9,172.82 | GUAM (INCL ALL | TAA06PVL |
| 3675 | TO 1909K10373A | SALLACH, ANDREW | FOR | 01/04/19 | 01/25/19 | \$14.75 | \$0.00 | \$14.75 | \$14.75 | \$0.00 | \$14.75 | GUAM (INCL ALL | TAA06PVL |
| 3676 | TO 1956H8X040 | OLECHIW, MICHAEL R | FOR | 01/05/19 | 01/12/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA, | TAA06OJ9 |
| 3677 | TO 1956H8X035 | SAFOUTIN, MICHAEL J. | FOR | 01/05/19 | 01/12/19 | \$56.30 | \$0.00 | \$56.30 | \$56.30 | \$0.00 | \$56.30 | GENEVA, | TAA06OIN |
| 3678 | TO 1913PPT034 | SMITH, WALKER B. | FOR | 01/12/19 | 01/12/19 | \$56.30 | \$0.00 | \$56.30 | \$56.30 | \$0.00 | \$56.30 | GENEVA, | TAA06S8Q |
| 3679 | TO 1913BRT036 | GAONA, SANDRA DUQUE | FOR | 01/12/19 | 01/19/19 | \$5,262.53 | \$0.00 | \$56.30 | \$5,262.53 | \$0.00 | \$56.30 | RABAT, | TAA06NVT |
| 3680 | TO 1913BRT040 | BEN-KHALED, MONIA | FOR | 01/12/19 | 01/27/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | RABAT, | TAA06OZD |
| 3681 | TO 1933C9T002 | BOYD, MICHAEL A. | FOR | 01/12/19 | 01/19/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA06PCE |
| 3682 | TO 1903PAB063 | BARTH, CARINA | FOR | 01/12/19 | 01/19/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | RABAT, | TAA06NPU |
| 3683 | TO 1913BRT038 | MBABALYE, THEOGENE | FOR | 01/12/19 | 01/19/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | RABAT, | TAA06OAO |
| 3684 | TO 1913PPT027 | SMITH, WALKER B. | FOR | 01/13/2019 | 01/17/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA, | TAA06PIK |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|----------------|-----------|
| 3685 | TO 1956H8X039 | GIANNELLI, ROBERT A. | FOR | 01/13/19 | 01/18/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | COLOGNE, | TAA06OJ7 |
| 3686 | TO 19C2OPR003 | SCHAPPELLE, SEEMA KA | FOR | 01/13/19 | 01/17/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TOKYO CITY, | TAA06P6A |
| 3687 | TO 1913PT026 | BANDEMEHR, ANGELA L. | FOR | 01/13/19 | 01/17/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA, | TAA06QFW |
| 3688 | TO 1913BRT042 | MC DANIEL, PENELOPE | FOR | 01/14/19 | 01/14/19 | \$56.30 | \$0 00 | \$56.30 | \$56.30 | \$0.00 | \$56.30 | CHENGDU, | TAA06R94 |
| 3689 | TO 1909K10378 | NEWELL, DUANE A. | FOR | 01/14/19 | 02/07/19 | \$11,129.21 | \$0 00 | \$11,129.21 | \$11,129.21 | \$0.00 | \$11,129.21 | SAIPAN, | TAA06POH |
| 3690 | TO 1958FT8020 | SAROFIM, MARCUS C | FOR | 01/14/19 | 01/18/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | HELSINKI, | TAA06JT5 |
| 3691 | TO 1826XOT087 | SUMMERS, JAMES K. | FOR | 01/16/19 | 01/20/19 | \$54.65 | \$0 00 | \$54.65 | \$54.65 | \$0.00 | \$54.65 | VANCOUVER, | TAA06BVB |
| 3692 | TO 1913BRT037 | HARRIS, JUSTIN J. | FOR | 01/19/19 | 01/26/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TAIPEI, | TAA06Q1A |
| 3693 | TO 1969T0C023 | RICE, CODY K. | FOR | 01/20/19 | 01/24/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA06OGA |
| 3694 | TO 1909LSP002 | FOSTER, ALTHEA C. | FOR | 01/20/19 | 02/15/19 | \$24,173.28 | \$0 00 | \$12,223.19 | \$24,173.28 | \$0.00 | \$12,223.19 | GUAM (INCL ALL | TAA06QIB |
| 3695 | TO 192660T023 | KNUDSEN, THOMAS B | FOR | 01/21/19 | 01/26/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | OSAKA-KOBE, | TAA06OIU |
| 3696 | TO 1909K10396 | MAGNUSON, JANET A. | FOR | 01/22/19 | 02/02/19 | \$4,726.07 | \$0 00 | \$4,726.07 | \$4,726.07 | \$0.00 | \$4,726.07 | NARITA, | TAA06NGF |
| 3697 | TO 1926XRT011 | GILMOUR, MATTHEW I | FOR | 01/25/19 | 02/01/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MUNICH, | TAA06PWA |
| 3698 | TO 1913PPT029 | FINMAN, HODAYAH H. | FOR | 01/29/19 | 02/02/19 | \$6,375.70 | \$0 00 | \$3,218.89 | \$6,375.70 | \$0.00 | \$3,218.89 | PARIS, | TAA06QOE |
| 3699 | TO 1913AAT006A | MCINTOSH, WILLIAM C. | FOR | 01/29/19 | 02/02/19 | \$14.75 | \$0 00 | \$14.75 | \$14.75 | \$0.00 | \$14.75 | PARIS, | TAA06QOV |
| 3700 | TO 1913AAT006 | MCINTOSH, WILLIAM C. | FOR | 01/29/19 | 02/02/19 | \$3,213.64 | \$14.75 | \$3,230.13 | \$3,213.64 | \$14.75 | \$3,230.13 | PARIS, | TAA06QOV |
| 3701 | TO 1926UET020 | PLEIL, JOACHIM D. | FOR | 02/01/19 | 02/08/19 | \$2,035.50 | \$0 00 | \$1,017.75 | \$2,035.50 | \$0.00 | \$1,017.75 | INNSBRUCK, | TAA06LE3 |
| 3702 | TO 1926XRT012 | DIAZSANCHEZ, DAVID | FOR | 02/02/19 | 02/06/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LISBON, | TAA06PX0 |
| 3703 | TO 1956DCA008 | BLUBAUGH, JAMES ANDR | FOR | 02/03/19 | 02/07/19 | \$14.75 | \$0 00 | \$14.75 | \$14.75 | \$0.00 | \$14.75 | BRUSSELS, | TAA06Q5M |
| 3704 | TO 1956H8X042 | MUELLER, JOHN W. | FOR | 02/03/19 | 02/09/19 | \$2,574.63 | \$0 00 | \$2,574.83 | \$2,574.63 | \$0.00 | \$2,574.83 | MONTREAL, | TAA06OL3 |
| 3705 | TO 1956H8X048 | LEGGETT, GEOFFREY C | FOR | 02/03/19 | 02/16/19 | \$4,226.24 | \$0 00 | \$4,227.23 | \$4,226.24 | \$0.00 | \$4,227.23 | MONTREAL, | TAA06OL2 |
| 3706 | TO 1950T9V077 | DVORAK, VICTOR H. | FOR | 02/04/19 | 02/08/19 | \$3,378.25 | \$0 00 | \$3,378.25 | \$3,378.25 | \$0.00 | \$3,378.25 | LONDON, | TAA06QOD |
| 3707 | TO 1958FT8024 | SIMON, KARL J. | FOR | 02/04/19 | 02/08/19 | \$3,176.57 | \$0 00 | \$3,176.67 | \$3,176.57 | \$0.00 | \$3,176.67 | BRUSSELS, | TAA06Q9A |
| 3708 | TO 1926XRT008 | GILMOUR, MATTHEW I | FOR | 02/05/19 | 02/08/19 | \$608.50 | \$0 00 | \$608.50 | \$608.50 | \$0.00 | \$608.50 | VANCOUVER, | TAA06M93 |
| 3709 | TO 1913PPT030 | SMITH, WALKER B. | FOR | 02/09/19 | 02/16/19 | \$6,196.25 | \$0 00 | \$6,199.25 | \$6,196.25 | \$0.00 | \$6,199.25 | GENEVA, | TAA06QOK |
| 3710 | TO 1913PPT028 | FINMAN, HODAYAH H. | FOR | 02/09/19 | 02/15/19 | \$5,360.45 | \$0 00 | \$5,444.04 | \$5,360.45 | \$0.00 | \$5,444.04 | TOKYO CITY, | TAA06PF2 |
| 3711 | TO 1913AAT008 | NISHIDA, JANE T. | FOR | 02/10/19 | 02/14/19 | \$4,083.79 | \$0 00 | \$4,083.79 | \$4,083.79 | \$0.00 | \$4,083.79 | TOKYO CITY, | TAA06RE6 |
| 3712 | TO 1913BRT041 | GAONA, SANDRA DUQUE | FOR | 02/10/19 | 02/17/19 | \$4,954.12 | \$0 00 | \$4,954.12 | \$4,954.12 | \$0.00 | \$4,954.12 | RABAT, | TAA06R5A |
| 3713 | TO 1956H8X043 | MANNING, BRYAN J. | FOR | 02/10/19 | 02/16/19 | \$2,590.75 | \$0 00 | \$2,591.07 | \$2,590.75 | \$0.00 | \$2,591.07 | MONTREAL, | TAA06OL4 |
| 3714 | TO 1913AAT007 | MCINTOSH, WILLIAM C. | FOR | 02/10/19 | 02/15/19 | \$8,670.96 | \$0 00 | \$4,826.88 | \$8,670.96 | \$0.00 | \$4,826.88 | TOKYO CITY, | TAA06QOW |
| 3715 | TO 1926UUT028 | WITTER, KELLY A. | FOR | 02/10/19 | 03/10/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SARAJEVO, | TAA06OP5 |
| 3716 | TO 192660T024 | THOMAS, RUSSELL S | FOR | 02/11/19 | 02/16/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER], | TAA06OR0 |
| 3717 | TO 1913PPT032 | VAUTER, BENJAMIN M. | FOR | 02/15/19 | 02/20/19 | \$2,643.46 | \$0 00 | \$2,643.46 | \$2,643.46 | \$0.00 | \$2,643.46 | LONDON, | TAA06RMZ |
| 3718 | TO 1956H8X047 | LAROO, CHRISTOPHER A | FOR | 02/16/19 | 02/23/19 | \$4,439.96 | \$0 00 | \$4,444.16 | \$4,439.96 | \$0.00 | \$4,444.16 | LONDON, | TAA06OJR |
| 3719 | TO 1956H8X046 | SAMULSKI, MICHAEL J. | FOR | 02/16/19 | 02/23/19 | \$4,290.73 | \$0 00 | \$4,294.93 | \$4,290.73 | \$0.00 | \$4,294.93 | LONDON, | TAA06OJ6 |
| 3720 | TO 1969DTF002 | NAZEZ, LAURA M | FOR | 02/16/19 | 02/20/19 | \$3,053.14 | \$0 00 | \$3,053.14 | \$3,053.14 | \$0.00 | \$3,053.14 | BRUSSELS, | TAA06Q5X |
| 3721 | TO 1913PPT033 | HUBER, JOHN PATRICK | FOR | 02/16/19 | 02/20/19 | \$2,416.32 | \$0 00 | \$2,416.32 | \$2,416.32 | \$0.00 | \$2,416.32 | HELSINKI, | TAA06RN2 |
| 3722 | TO 1958CT8013 | AKERMAN, NANCY H | FOR | 02/16/19 | 02/21/19 | \$2,905.02 | \$0 00 | \$2,905.02 | \$2,905.02 | \$0.00 | \$2,905.02 | PARIS, | TAA06RS5 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 3723 | TO 1958CT8012 | LAND, THOMAS H. JR. | FOR | 02/16/19 | 02/21/19 | \$2,907.88 | \$0.00 | \$2,939.02 | \$2,907.88 | \$0.00 | \$2,939.02 | PARIS, | TAA06QWJ |
| 3724 | TO 1969CTF002 | ALWOOD, RAYMOND J. | FOR | 02/17/19 | 02/24/19 | \$3,458.16 | \$0.00 | \$3,458.16 | \$3,458.16 | \$0.00 | \$3,458.16 | PARIS, | TAA06RDQ |
| 3725 | TO 1958FT8026 | CAPELL, KIRSTEN | FOR | 02/17/19 | 02/20/19 | \$2,277.27 | \$0.00 | \$2,277.27 | \$2,277.27 | \$0.00 | \$2,277.27 | PARIS, | TAA06R30 |
| 3726 | TO 1926UST044 | TULVE, NICOLLE S. | FOR | 02/18/19 | 02/21/19 | \$315.55 | \$0.00 | \$315.55 | \$315.55 | \$0.00 | \$315.55 | SHANGHAI, | TAA06RZ2 |
| 3727 | TO 1926ST023 | ANGRISH, MICHELLE M. | FOR | 02/19/19 | 02/24/19 | \$641.25 | \$0.00 | \$641.25 | \$641.25 | \$0.00 | \$641.25 | [OTHER], | TAA06R61 |
| 3728 | TO 1926UUT040 | WITTER, KELLY A. | FOR | 02/19/19 | 03/19/19 | \$8,330.22 | \$0.00 | \$4,165.11 | \$8,330.22 | \$0.00 | \$4,165.11 | SARAJEVO, | TAA06RS5 |
| 3729 | TO 1958CT8018 | MARANION, BELLA A. | FOR | 02/19/19 | 02/24/19 | \$3,130.66 | \$0.00 | \$3,130.66 | \$3,130.66 | \$0.00 | \$3,130.66 | PARIS, | TAA06RAB |
| 3730 | TO 1905DCT021 | RUSSO, MATTHEW H. | FOR | 02/24/19 | 02/27/19 | \$1,784.53 | \$0.00 | \$1,784.53 | \$1,784.53 | \$0.00 | \$1,784.53 | EDMONTON, | TAA06RO1 |
| 3731 | TO 1926UCT021 | SCHWEDE, DONNA B. | FOR | 02/24/19 | 02/28/19 | \$1,393.46 | \$0.00 | \$1,393.46 | \$1,393.46 | \$0.00 | \$1,393.46 | GENEVA, | TAA06RGJ |
| 3732 | TO 1905DCT020 | GARYPIE, CATHERINE J | FOR | 02/24/19 | 02/27/19 | \$1,631.36 | \$0.00 | \$1,798.36 | \$1,631.36 | \$0.00 | \$1,798.36 | EDMONTON, | TAA06RS3 |
| 3733 | TO 1950T99025 | CARR, BENJAMIN M | FOR | 02/25/19 | 03/01/19 | \$3,415.16 | \$0.00 | \$3,415.16 | \$3,415.16 | \$0.00 | \$3,415.16 | LONDON, | TAA06QQ1 |
| 3734 | TO 1958FT9006 | ELGER, NICHOLAS DANI | FOR | 02/27/19 | 03/09/19 | \$4,490.88 | \$0.00 | \$4,490.88 | \$4,490.88 | \$0.00 | \$4,490.88 | NEW DELHI, | TAA06RWM |
| 3735 | TO 1913AAT010 | MCINTOSH, WILLIAM C. | FOR | 02/28/19 | 03/02/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MEXICO CITY, D. | TAA06S56 |
| 3736 | TO 1913AAT009 | NISHIDA, JANE T. | FOR | 02/28/19 | 03/02/19 | \$1,368.04 | \$0.00 | \$1,368.04 | \$1,368.04 | \$0.00 | \$1,368.04 | MEXICO CITY, D. | TAA06S55 |
| 3737 | TO 1913BRT004 | TROCHE, LUIS A. | FOR | 02/28/19 | 03/02/19 | \$1,397.53 | \$0.00 | \$1,397.53 | \$1,397.53 | \$0.00 | \$1,397.53 | MEXICO CITY, D. | TAA06S4X |
| 3738 | TO 1913PPT037 | CHANG, ELLE L | FOR | 02/28/19 | 03/17/19 | \$6,219.65 | \$0.00 | \$6,219.65 | \$6,219.65 | \$0.00 | \$6,219.65 | NAIROBI, | TAA06S8X |
| 3739 | TO 1958FT8029 | BLUBAUGH, JAMES ANDR | FOR | 03/01/19 | 03/08/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA06S18 |
| 3740 | TO 1913PPT035 | BESCH, BRIANNA LEE | FOR | 03/01/19 | 03/16/19 | \$6,008.63 | \$0.00 | \$6,008.63 | \$6,008.63 | \$0.00 | \$6,008.63 | NAIROBI, | TAA06S8W |
| 3741 | TO 1956F9C054 | SHELL, MICHAEL J | FOR | 03/01/19 | 03/31/19 | \$4,995.44 | \$0.00 | \$4,995.54 | \$4,995.44 | \$0.00 | \$4,995.54 | MANILA, | TAA06STX |
| 3742 | TO 1932QH2011 | MELENDEZ, ELIZABETH | FOR | 03/03/19 | 03/07/19 | \$2,908.41 | \$0.00 | \$2,908.41 | \$2,908.41 | \$0.00 | \$2,908.41 | PARIS, | TAA06R2A |
| 3743 | TO 1926XWT018 | SHAFER, TIMOTHY J. | FOR | 03/03/19 | 03/07/19 | \$3,106.98 | \$0.00 | \$3,106.98 | \$3,106.98 | \$0.00 | \$3,106.98 | PARIS, | TAA06SSJ |
| 3744 | TO 1908L9A062 | CHAU, SHUN-PING | FOR | 03/04/19 | 04/11/19 | \$4,840.43 | \$0.00 | \$4,840.43 | \$4,840.43 | \$0.00 | \$4,840.43 | BOGOTA, | TAA06RDI |
| 3745 | TO 1913BRT043 | HARRIS, JUSTIN J. | FOR | 03/04/19 | 03/09/19 | \$3,941.20 | \$0.00 | \$3,941.20 | \$3,941.20 | \$0.00 | \$3,941.20 | TAIPEI, | TAA06SQ0 |
| 3746 | TO 1909K10580 | MATTHEWS, MARY A. | FOR | 03/08/19 | 04/07/19 | \$10,287.43 | \$0.00 | \$10,287.43 | \$10,287.43 | \$0.00 | \$10,287.43 | GUAM (INCL ALL | TAA06HTT |
| 3747 | TO 1913PPT038 | HUBER, JOHN PATRICK | FOR | 03/09/19 | 03/16/19 | \$4,067.33 | \$0.00 | \$4,067.33 | \$4,067.33 | \$0.00 | \$4,067.33 | HELSINKI, | TAA06RUT |
| 3748 | TO 1913BRT052 | BEN-KHALED, MONIA | FOR | 03/09/19 | 03/25/19 | \$3,215.25 | \$0.00 | \$3,215.25 | \$3,215.25 | \$0.00 | \$3,215.25 | CASABLANCA, | TAA06UB5 |
| 3749 | TO 1913BRT051 | MBABALIYE, THEOGENE | FOR | 03/09/19 | 03/17/19 | \$3,928.52 | \$0.00 | \$3,928.52 | \$3,928.52 | \$0.00 | \$3,928.52 | MARRAKECH, | TAA06TKN |
| 3750 | TO 1956H8X073 | SANCHEZ, LAWRENCE J | FOR | 03/09/19 | 03/16/19 | \$4,222.05 | \$0.00 | \$4,222.05 | \$4,222.05 | \$0.00 | \$4,222.05 | GENEVA, | TAA06RIH |
| 3751 | TO 1913BRT048 | GAONA, SANDRA DUQUE | FOR | 03/09/19 | 03/16/19 | \$5,405.30 | \$0.00 | \$5,405.30 | \$5,405.30 | \$0.00 | \$5,405.30 | MARRAKECH, | TAA06U9T |
| 3752 | TO 1913BRT049 | MOORE, DELYNTONEUS | FOR | 03/10/19 | 03/17/19 | \$2,591.83 | \$0.00 | \$2,623.47 | \$2,591.83 | \$0.00 | \$2,623.47 | SANTIAGO, | TAA06SPL |
| 3753 | TO 1958FT9050 | CRITCHFIELD, JAMES H | FOR | 03/10/19 | 03/14/19 | \$615.16 | \$0.00 | \$615.16 | \$615.16 | \$0.00 | \$615.16 | AMSTERDAM, | TAA06TYG |
| 3754 | TO 1913BRT047 | FRANCO, BENJAMIN | FOR | 03/10/19 | 03/17/19 | \$3,108.48 | \$0.00 | \$3,108.48 | \$3,108.48 | \$0.00 | \$3,108.48 | SANTIAGO, | TAA06SQS |
| 3755 | TO 1913BRT044 | HONG, NADTYA Y. | FOR | 03/10/19 | 03/14/19 | \$2,151.61 | \$0.00 | \$2,151.61 | \$2,151.61 | \$0.00 | \$2,151.61 | SANTIAGO, | TAA06SCT |
| 3756 | TO 1958FT9007 | WEITZ, MELISSA | FOR | 03/11/19 | 03/15/19 | \$3,300.90 | \$0.00 | \$3,300.90 | \$3,300.90 | \$0.00 | \$3,300.90 | BONN, | TAA06S3B |
| 3757 | TO 1926UUT029 | WITTER, KELLY A. | FOR | 03/11/19 | 03/28/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SARAJEVO, | TAA06OP6 |
| 3758 | TO 1926XPT048 | BERRY, WALTER J. | FOR | 03/11/19 | 03/18/19 | \$930.04 | \$0.00 | \$930.04 | \$930.04 | \$0.00 | \$930.04 | VANCOUVER, | TAA06SRV |
| 3759 | TO 1926UET039 | BIALES, ADAM D. | FOR | 03/13/19 | 03/16/19 | \$354.95 | \$0.00 | \$354.95 | \$354.95 | \$0.00 | \$354.95 | BIRMINGHAM, | TAA06SKV |
| 3760 | TO 1913BRT057 | TOLAYMAT, THABET M. | FOR | 03/14/19 | 03/22/19 | \$10,411.96 | \$0.00 | \$5,205.58 | \$10,411.96 | \$0.00 | \$5,205.58 | AMMAN, | TAA06V4N |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 3761 | TO 1913BRT050 | BUDEIR, MAHER | FOR | 03/14/19 | 03/22/19 | \$97.85 | \$0.00 | \$97.85 | \$97.85 | \$0.00 | \$97.85 | AMMAN, | TAA06ULD |
| 3762 | TO 1933C9T003 | SCHULTHEISZ, DANIEL | FOR | 03/16/19 | 03/23/19 | \$6,444.77 | \$0.00 | \$3,229.76 | \$6,444.77 | \$0.00 | \$3,229.76 | PARIS, | TAA06R70 |
| 3763 | TO 1913PT039 | SMITH, WALKER B. | FOR | 03/16/19 | 03/21/19 | \$10,253.33 | \$0.00 | \$10,253.33 | \$10,253.33 | \$0.00 | \$10,253.33 | ALMATY, | TAA06UBU |
| 3764 | TO 1969EGT005 | MCCANN, ELEANOR | FOR | 03/16/19 | 03/21/19 | \$3,679.18 | \$0.00 | \$3,954.38 | \$3,679.18 | \$0.00 | \$3,954.38 | ALMATY, | TAA06UC3 |
| 3765 | TO 1910EV002 | LOHRMAN, BRIDGETTE A | FOR | 03/17/19 | 03/22/19 | \$1,612.63 | \$0.00 | \$1,612.63 | \$1,612.63 | \$0.00 | \$1,612.63 | VANCOUVER, | TAA06SMR |
| 3766 | TO 1958ET9049 | ZATZ, MICHAEL N. | FOR | 03/17/19 | 03/19/19 | \$1,414.41 | \$0.00 | \$1,414.41 | \$1,414.41 | \$0.00 | \$1,414.41 | OTTAWA, | TAA06T13 |
| 3767 | TO 1958ET9052 | COOK, LESLIE R. | FOR | 03/17/19 | 03/19/19 | \$1,485.57 | \$0.00 | \$1,485.57 | \$1,485.57 | \$0.00 | \$1,485.57 | OTTAWA, | TAA06TVY |
| 3768 | TO 1926XW7030 | CARSWELL, GLETA K | FOR | 03/17/19 | 03/22/19 | \$3,327.97 | \$0.00 | \$3,327.97 | \$3,327.97 | \$0.00 | \$3,327.97 | CALGARY, | TAA06RVA |
| 3769 | TO 1931CTI006 | SALYER, DONNA K. | FOR | 03/18/19 | 03/23/19 | \$3,730.85 | \$0.00 | \$3,730.85 | \$3,730.85 | \$0.00 | \$3,730.85 | PARIS, | TAA06RYD |
| 3770 | TO 1923C2T024 | GORALCZYK, MICHAEL P | FOR | 03/18/19 | 04/15/19 | \$2,621.71 | \$0.00 | \$2,621.81 | \$2,621.71 | \$0.00 | \$2,621.81 | MUMBAI, | TAA06WDR |
| 3771 | TO 1931CTI005 | COCHRAN, KIMBERLY M. | FOR | 03/18/19 | 03/23/19 | \$3,020.21 | \$0.00 | \$3,020.21 | \$3,020.21 | \$0.00 | \$3,020.21 | PARIS, | TAA06RDW |
| 3772 | TO 1933B9T006 | MITCHELL, JOHN J | FOR | 03/19/19 | 03/26/19 | \$4,338.99 | \$0.00 | \$4,338.99 | \$4,338.99 | \$0.00 | \$4,338.99 | BEIJING, | TAA06TPU |
| 3773 | TO 1926UUT044 | WITTER, KELLY A. | FOR | 03/20/19 | 04/20/19 | \$2,264.75 | \$0.00 | \$2,264.75 | \$2,264.75 | \$0.00 | \$2,264.75 | SARAJEVO, | TAA06RLU |
| 3774 | TO 1958CT8021 | MARANION, BELLA A. | FOR | 03/20/19 | 03/30/19 | \$4,726.36 | \$0.00 | \$4,726.36 | \$4,726.36 | \$0.00 | \$4,726.36 | VIENNA, | TAA06UAR |
| 3775 | TO 1926CT019 | DAVIS, JERRY A JR. | FOR | 03/23/19 | 03/30/19 | \$27.51 | \$0.00 | \$27.51 | \$27.51 | \$0.00 | \$27.51 | GENEVA, | TAA06X50 |
| 3776 | TO 1926CLT051 | CABEZAS, HERIBERTO | FOR | 03/23/19 | 03/29/19 | \$954.93 | \$0.00 | \$954.93 | \$954.93 | \$0.00 | \$954.93 | ABU DHABI, | TAA06MGP |
| 3777 | TO 1958FT8039 | DESAI, MAUSAMI A. | FOR | 03/23/19 | 03/28/19 | \$3,103.83 | \$0.00 | \$3,103.83 | \$3,103.83 | \$0.00 | \$3,103.83 | PARIS, | TAA06VO6 |
| 3778 | TO 1958FT8036 | SHIMAMURA, MONICA M. | FOR | 03/23/19 | 03/28/19 | \$4,664.81 | \$0.00 | \$4,664.81 | \$4,664.81 | \$0.00 | \$4,664.81 | GENEVA, | TAA06THI |
| 3779 | TO 1958CT8023 | GODWIN, DAVID S. | FOR | 03/23/19 | 03/30/19 | \$3,597.80 | \$0.00 | \$3,597.80 | \$3,597.80 | \$0.00 | \$3,597.80 | VIENNA, | TAA06U3Q |
| 3780 | TO 1958FT8034 | HIGHT, CAROLYN E | FOR | 03/23/19 | 03/28/19 | \$4,340.17 | \$0.00 | \$4,340.17 | \$4,340.17 | \$0.00 | \$4,340.17 | GENEVA, | TAA06SWD |
| 3781 | TO 1933C9T017 | BOYD, MICHAEL A. | FOR | 03/24/19 | 03/30/19 | \$6,558.68 | \$0.00 | \$3,279.34 | \$6,558.68 | \$0.00 | \$3,279.34 | PARIS, | TAA06S8V |
| 3782 | TO 1920CT003 | BECK, NANCY B | FOR | 03/24/19 | 03/27/19 | \$2,971.21 | \$0.00 | \$2,971.21 | \$2,971.21 | \$0.00 | \$2,971.21 | BRUSSELS, | TAA06RLT |
| 3783 | TO 1932OK0004 | HRDY, DAVID E. | FOR | 03/26/19 | 03/30/19 | \$1,060.50 | \$0.00 | \$530.25 | \$1,060.50 | \$0.00 | \$530.25 | DUESSELDORF, | TAA06SO2 |
| 3784 | TO 1913PT040 | TORNEY, MAXWELL | FOR | 03/26/19 | 03/30/19 | \$3,207.51 | \$0.00 | \$3,207.51 | \$3,207.51 | \$0.00 | \$3,207.51 | PARIS, | TAA06VJQ |
| 3785 | TO 1927CT009 | SHOAF, JOHN P. | FOR | 03/26/19 | 03/31/19 | \$2,918.95 | \$0.00 | \$2,918.95 | \$2,918.95 | \$0.00 | \$2,918.95 | PARIS, | TAA06W18 |
| 3786 | TO 1913AAT014 | NISHIDA, JANE T. | FOR | 03/26/19 | 03/30/19 | \$3,299.44 | \$0.00 | \$3,299.44 | \$3,299.44 | \$0.00 | \$3,299.44 | PARIS, | TAA06VFX |
| 3787 | TO 1913BRT058 | HARRIS, JUSTIN J. | FOR | 03/30/19 | 04/11/19 | \$10,049.21 | \$0.00 | \$10,049.21 | \$10,049.21 | \$0.00 | \$10,049.21 | TAIPEI, | TAA06SOP |
| 3788 | TO 1931CMR018 | TATUM, YANNA JANA | FOR | 03/30/19 | 04/06/19 | \$2,862.28 | \$0.00 | \$2,862.28 | \$2,862.28 | \$0.00 | \$2,862.28 | MONTEVIDEO, | TAA06TXS |
| 3789 | TO 1969DFT003 | NAZE, LAURA M | FOR | 03/30/19 | 04/06/19 | \$2,683.61 | \$0.00 | \$2,683.61 | \$2,683.61 | \$0.00 | \$2,683.61 | MONTEVIDEO, | TAA06R2Y |
| 3790 | TO 1956H8X086 | SANCHEZ, LAWRENCE J | FOR | 03/30/19 | 04/03/19 | \$3,741.19 | \$0.00 | \$3,741.19 | \$3,741.19 | \$0.00 | \$3,741.19 | TOKYO CITY, | TAA06RIG |
| 3791 | TO 1913BRT055 | DOROSKI, BRENDA LEE | FOR | 03/30/19 | 04/07/19 | \$4,519.26 | \$0.00 | \$4,519.26 | \$4,519.26 | \$0.00 | \$4,519.26 | HANOI, | TAA06WEJ |
| 3792 | TO 19C2OPT022 | KOVNER, KARISSA T. | FOR | 03/31/19 | 04/05/19 | \$2,421.09 | \$0.00 | \$2,421.09 | \$2,421.09 | \$0.00 | \$2,421.09 | MONTEVIDEO, | TAA06S33 |
| 3793 | TO 19C2OPT024 | SCHAPPELLE, SEEMA KA | FOR | 03/31/19 | 04/04/19 | \$3,213.28 | \$0.00 | \$3,213.28 | \$3,213.28 | \$0.00 | \$3,213.28 | BRUSSELS, | TAA06WNZ |
| 3794 | TO 1956F9C055 | SHELL, MICHAEL J | FOR | 04/01/19 | 05/09/19 | \$3,015.91 | \$0.00 | \$3,015.91 | \$3,015.91 | \$0.00 | \$3,015.91 | MANILA, | TAA06T58 |
| 3795 | TO 1958FT8038 | FRANKIEWICZ, THOMAS | FOR | 04/02/19 | 04/06/19 | \$1,682.86 | \$0.00 | \$1,682.86 | \$1,682.86 | \$0.00 | \$1,682.86 | MEXICO CITY, D. | TAA06WQO |
| 3796 | TO 1932OK0002 | MILLER, DAVID J. | FOR | 04/04/19 | 04/15/19 | \$4,622.09 | \$0.00 | \$4,622.09 | \$4,622.09 | \$0.00 | \$4,622.09 | ALL PLACES NOT | TAA06U2K |
| 3797 | TO 1958CT8022 | MARANION, BELLA A. | FOR | 04/04/19 | 04/13/19 | \$4,486.36 | \$0.00 | \$4,486.36 | \$4,486.36 | \$0.00 | \$4,486.36 | MELBOURNE, | TAA06UDC |
| 3798 | TO 1932OK0003 | NIMAN, AARON | FOR | 04/04/19 | 04/15/19 | \$7,607.86 | \$0.00 | \$4,869.81 | \$7,607.86 | \$0.00 | \$4,869.81 | ALL PLACES NOT | TAA06U2L |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-------------|-----------|
| 3799 | TO 1969CTF003 | MOYER, ADAM L. | FOR | 04/06/19 | 04/12/19 | \$3,186.62 | \$0.00 | \$3,206.40 | \$3,186.62 | \$0.00 | \$3,206.40 | PARIS, | TAA06V6K |
| 3800 | TO 1956FT9001 | GRUNDER, HANS CHRIS | FOR | 04/06/19 | 04/12/19 | \$3,988.47 | \$0.00 | \$3,988.47 | \$3,988.47 | \$0.00 | \$3,988.47 | BRUSSELS, | TAA06U4M |
| 3801 | TO 1956DC0A11 | BLUBAUGH, JAMES ANDR | FOR | 04/06/19 | 04/12/19 | \$5,449.29 | \$0.00 | \$5,449.29 | \$5,449.29 | \$0.00 | \$5,449.29 | BRUSSELS, | TAA06U4F |
| 3802 | TO 1956H8X092 | SAFOUTIN, MICHAEL J. | FOR | 04/06/19 | 04/12/19 | \$4,314.48 | \$0.00 | \$4,314.48 | \$4,314.48 | \$0.00 | \$4,314.48 | STOCKHOLM, | TAA06S1J |
| 3803 | TO 1933C9T031 | WIEDER, JESSICA S | FOR | 04/06/19 | 04/13/19 | \$3,940.67 | \$0.00 | \$3,940.67 | \$3,940.67 | \$0.00 | \$3,940.67 | VIENNA, | TAA06SCI |
| 3804 | TO 19321CQ003 | HALL, WANDA J. | FOR | 04/06/19 | 04/13/19 | \$56.30 | \$0.00 | \$56.30 | \$56.30 | \$0.00 | \$56.30 | PARIS, | TAA06UQ9 |
| 3805 | TO 1969AB1007 | NGUYEN, AMELIA Y. | FOR | 04/06/19 | 04/12/19 | \$4,027.79 | \$0.00 | \$4,027.79 | \$4,027.79 | \$0.00 | \$4,027.79 | PARIS, | TAA06SQC |
| 3806 | TO 1913BRT056 | POTTER, MARY-VIRGINI | FOR | 04/06/19 | 04/10/19 | \$2,390.82 | \$0.00 | \$2,390.82 | \$2,390.82 | \$0.00 | \$2,390.82 | COPENHAGEN, | TAA06S3M |
| 3807 | TO 1932JT9002 | MENDELSON, MICHAEL | FOR | 04/06/19 | 04/13/19 | \$8,649.68 | \$0.00 | \$4,324.84 | \$8,649.68 | \$0.00 | \$4,324.84 | PARIS, | TAA06UME |
| 3808 | TO 1956H8X091 | OLECHWI, MICHAEL R | FOR | 04/06/19 | 04/12/19 | \$4,874.05 | \$0.00 | \$4,874.05 | \$4,874.05 | \$0.00 | \$4,874.05 | STOCKHOLM, | TAA06G21 |
| 3809 | TO 1926UUT056 | HAGLER, GAYLE SW | FOR | 04/07/19 | 04/12/19 | \$5,807.72 | \$0.00 | \$2,903.86 | \$5,807.72 | \$0.00 | \$2,903.86 | SARAJEVO, | TAA06S9P |
| 3810 | TO 1956H8X093 | YEN, DAVID W. | FOR | 04/07/19 | 04/13/19 | \$3,423.51 | \$0.00 | \$3,423.51 | \$3,423.51 | \$0.00 | \$3,423.51 | ROME, | TAA06TE9 |
| 3811 | TO 1932JT9001 | BORGES, SHANNON | FOR | 04/08/19 | 04/13/19 | \$6,577.88 | \$0.00 | \$3,288.94 | \$6,577.88 | \$0.00 | \$3,288.94 | PARIS, | TAA06UFC |
| 3812 | TO 1902NGT112 | SEXTON-SIMS, AISHA M | FOR | 04/08/19 | 04/10/19 | \$1,018.85 | \$0.00 | \$1,018.85 | \$1,018.85 | \$0.00 | \$1,018.85 | QUEBEC, | TAA06ZL7 |
| 3813 | TO 1913BRT060 | CHEN, TEAM WING | FOR | 04/08/19 | 04/12/19 | \$4,517.00 | \$0.00 | \$4,517.00 | \$4,517.00 | \$0.00 | \$4,517.00 | BEIJING, | TAA06YJF |
| 3814 | TO 1902NGT111 | PAULA, MARIO A. | FOR | 04/08/19 | 04/10/19 | \$1,190.22 | \$0.00 | \$1,190.22 | \$1,190.22 | \$0.00 | \$1,190.22 | QUEBEC, | TAA06ZHX |
| 3815 | TO 1913BRT062 | MCDANIEL, PENELOPE | FOR | 04/08/19 | 04/12/19 | \$50.47 | \$0.00 | \$50.47 | \$50.47 | \$0.00 | \$50.47 | BEIJING, | TAA06YMM |
| 3816 | TO 1901LV7041 | DORE, BRYAN G. | FOR | 04/08/19 | 04/10/19 | \$436.37 | \$0.00 | \$436.37 | \$436.37 | \$0.00 | \$436.37 | QUEBEC, | TAA06XH7 |
| 3817 | TO 1901LV7042 | FEUERBACH, MARYJO M. | FOR | 04/08/19 | 04/10/19 | \$436.37 | \$0.00 | \$436.37 | \$436.37 | \$0.00 | \$436.37 | QUEBEC, | TAA06XP8 |
| 3818 | TO 1901LV7039 | COTE, MELVILLE P. JR | FOR | 04/08/19 | 04/10/19 | \$669.87 | \$0.00 | \$669.87 | \$669.87 | \$0.00 | \$669.87 | QUEBEC, | TAA06XNV |
| 3819 | TO 1956H8X105 | MCDONALD, JOSEPH F. | FOR | 04/09/19 | 04/13/19 | \$5,195.95 | \$0.00 | \$5,195.95 | \$5,195.95 | \$0.00 | \$5,195.95 | STOCKHOLM, | TAA06V2K |
| 3820 | TO 1953IFT005 | ALMODOVAR, PAUL A. | FOR | 04/12/19 | 04/22/19 | \$5,699.72 | \$0.00 | \$5,699.72 | \$5,699.72 | \$0.00 | \$5,699.72 | ASTANA, | TAA06VLU |
| 3821 | TO 1913AAT015 | NISHIDA, JANE T. | FOR | 04/13/19 | 04/20/19 | \$5,463.26 | \$0.00 | \$5,463.26 | \$5,463.26 | \$0.00 | \$5,463.26 | TAIPEI, | TAA06Y2D |
| 3822 | TO 1939V9T004 | WOLFSON, STEVEN | FOR | 04/13/19 | 04/18/19 | \$4,724.81 | \$0.00 | \$4,724.81 | \$4,724.81 | \$0.00 | \$4,724.81 | BEIJING, | TAA06VMM |
| 3823 | TO 1939C9L001 | LEOPOLD, MATTHEW ZAN | FOR | 04/13/19 | 04/19/19 | \$7,489.29 | \$0.00 | \$7,489.29 | \$7,489.29 | \$0.00 | \$7,489.29 | BEIJING, | TAA06VXW |
| 3824 | TO 1939GC0001 | QUAST, SYLVIA ANN | FOR | 04/13/19 | 04/18/19 | \$4,075.71 | \$0.00 | \$4,075.71 | \$4,075.71 | \$0.00 | \$4,075.71 | BEIJING, | TAA06XH9 |
| 3825 | TO 1933C9T019 | BOYD, MICHAEL A. | FOR | 04/14/19 | 04/19/19 | \$6,266.90 | \$0.00 | \$3,133.45 | \$6,266.90 | \$0.00 | \$3,133.45 | PARIS, | TAA06S95 |
| 3826 | TO 1913PT043 | HUBER, JOHN PATRICK | FOR | 04/15/19 | 04/20/19 | \$4,093.27 | \$0.00 | \$4,093.27 | \$4,093.27 | \$0.00 | \$4,093.27 | TOKYO CITY, | TAA06XRQ |
| 3827 | TO 192644T036 | SAYLES, GREGORY | FOR | 04/15/19 | 04/18/19 | \$1,921.85 | \$0.00 | \$1,921.85 | \$1,921.85 | \$0.00 | \$1,921.85 | OTTAWA, | TAA06ZE4 |
| 3828 | TO 1926R6T065 | ROBARGE, GAIL M. | FOR | 04/15/19 | 04/17/19 | \$732.97 | \$0.00 | \$732.97 | \$732.97 | \$0.00 | \$732.97 | DURHAM, NC | TAA06YJX |
| 3829 | TO 1902DGT452 | CHANG, YOUNG S. | FOR | 04/16/19 | 04/21/19 | \$1,739.00 | \$0.00 | \$1,739.00 | \$1,739.00 | \$0.00 | \$1,739.00 | MASSENA, NY | TAA07WVN |
| 3830 | TO 1923C2T025 | GORALCZYK, MICHAEL P | FOR | 04/16/19 | 05/14/19 | \$1,574.75 | \$0.00 | \$1,574.75 | \$1,574.75 | \$0.00 | \$1,574.75 | MUMBAI, | TAA06WEI |
| 3831 | TO 1956DC0A12 | BLUBAUGH, JAMES ANDR | FOR | 04/19/19 | 04/25/19 | \$6,303.71 | \$0.00 | \$6,303.71 | \$6,303.71 | \$0.00 | \$6,303.71 | PARIS, | TAA06WDA |
| 3832 | TO 1913PT044 | ZIEGLER, CHARLES R. | FOR | 04/21/19 | 04/28/19 | \$4,194.36 | \$0.00 | \$4,194.36 | \$4,194.36 | \$0.00 | \$4,194.36 | PARIS, | TAA06YU2 |
| 3833 | TO 1926UUT045 | WITTER, KELLY A. | FOR | 04/21/19 | 05/08/19 | \$1,372.33 | \$0.00 | \$1,372.33 | \$1,372.33 | \$0.00 | \$1,372.33 | SARAJEVO, | TAA06RLV |
| 3834 | TO 1956FXQ002 | FRANKIEWICZ, THOMAS | FOR | 04/22/19 | 04/26/19 | \$3,869.97 | \$0.00 | \$3,869.97 | \$3,869.97 | \$0.00 | \$3,869.97 | BELGRADE, | TAA06XLI |
| 3835 | TO 1926T4T009 | KEATING, TERRY J. | FOR | 04/22/19 | 04/27/19 | \$2,192.14 | \$0.00 | \$2,192.14 | \$2,192.14 | \$0.00 | \$2,192.14 | BERLIN, | TAA06RJO |
| 3836 | TO 1926UST063 | LAZORCHAK, JAMES M. | FOR | 04/22/19 | 04/26/19 | \$184.90 | \$0.00 | \$184.90 | \$184.90 | \$0.00 | \$184.90 | DUBLIN, | TAA06W7S |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|----------------|-----------|
| 3837 | TO 1926XTI026 | GILBERT, MARY E. | FOR | 04/23/19 | 04/27/19 | \$897.03 | \$0.00 | \$897.03 | \$897.03 | \$0.00 | \$897.03 | BRUSSELS, | TAA06XP0 |
| 3838 | TO 1926XRT039 | RAPPOLD, ANA GROHOVA | FOR | 04/24/19 | 04/27/19 | \$1,735.59 | \$0.00 | \$1,735.59 | \$1,735.59 | \$0.00 | \$1,735.59 | WINNIPEG, | TAA06XUF |
| 3839 | TO 1905XCT067 | ELLISON, ROSANNE M. | FOR | 04/25/19 | 04/26/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ALL PLACES NOT | TAA06VHU |
| 3840 | TO 1950T9L084 | HOFFNER, NICHOLAS | FOR | 04/27/19 | 05/02/19 | \$2,932.22 | \$0.00 | \$2,932.22 | \$2,932.22 | \$0.00 | \$2,932.22 | CAMBRIDGE, | TAA0712F |
| 3841 | TO 19C2OPT026 | KOVNER, KARISSA T. | FOR | 04/27/19 | 05/11/19 | \$9,116.55 | \$0.00 | \$9,116.55 | \$9,116.55 | \$0.00 | \$9,116.55 | GENEVA, | TAA06V60 |
| 3842 | TO 1969DTF004 | NAZEFF, LAURA M | FOR | 04/27/19 | 05/04/19 | \$5,028.43 | \$0.00 | \$5,028.43 | \$5,028.43 | \$0.00 | \$5,028.43 | GENEVA, | TAA06U1P |
| 3843 | TO 1950T9L080 | BOATS, BRIAN | FOR | 04/27/19 | 05/02/19 | \$2,682.23 | \$0.00 | \$2,682.23 | \$2,682.23 | \$0.00 | \$2,682.23 | CAMBRIDGE, | TAA070V1 |
| 3844 | TO 1931CMR027 | MILLER, CHRISTINA LY | FOR | 04/28/19 | 05/13/19 | \$6,851.96 | \$0.00 | \$6,851.96 | \$6,851.96 | \$0.00 | \$6,851.96 | GENEVA, | TAA06VH5 |
| 3845 | TO 1931CMR028 | HELMS, GREGORY L. | FOR | 04/28/19 | 05/08/19 | \$6,834.65 | \$0.00 | \$6,834.65 | \$6,834.65 | \$0.00 | \$6,834.65 | GENEVA, | TAA06YDH |
| 3846 | TO 1950T9L085 | SMITH, CHRISTOPHER L | FOR | 04/28/19 | 05/07/19 | \$5,360.39 | \$0.00 | \$5,360.39 | \$5,360.39 | \$0.00 | \$5,360.39 | [OTHER], | TAA06Y36 |
| 3847 | TO 190AA9T099 | KUNDINGER, KELLY | FOR | 04/28/19 | 05/03/19 | \$4,279.87 | \$0.00 | \$4,279.87 | \$4,279.87 | \$0.00 | \$4,279.87 | BRUSSELS, | TAA06XG8 |
| 3848 | TO 190AA9T100 | MOLINA, MICHAEL D. | FOR | 04/28/19 | 05/07/19 | \$4,482.49 | \$0.00 | \$4,482.49 | \$4,482.49 | \$0.00 | \$4,482.49 | CAMBRIDGE, | TAA06XGA |
| 3849 | TO 1926CLT076 | AL-ABED, SOUHAIL R. | FOR | 04/28/19 | 05/11/19 | \$467.66 | \$0.00 | \$467.66 | \$467.66 | \$0.00 | \$467.66 | [OTHER], | TAA06VRD |
| 3850 | TO 1950T9L083 | MICKLE, JOHN H | FOR | 04/28/19 | 05/07/19 | \$5,861.39 | \$0.00 | \$5,861.39 | \$5,861.39 | \$0.00 | \$5,861.39 | BRUSSELS, | TAA06YC9 |
| 3851 | TO 1950T9L077 | SWANSON, CARL DARR J | FOR | 04/28/19 | 05/07/19 | \$4,991.26 | \$0.00 | \$4,991.26 | \$4,991.26 | \$0.00 | \$4,991.26 | [OTHER], | TAA06Y35 |
| 3852 | TO 1926CLT070 | MCKERNAN, JOHN L. | FOR | 04/28/19 | 05/11/19 | \$809.48 | \$0.00 | \$809.48 | \$809.48 | \$0.00 | \$809.48 | [OTHER], | TAA06VQF |
| 3853 | TO 1913PT048 | SMITH, WALKER B. | FOR | 04/28/19 | 05/01/19 | \$3,989.83 | \$0.00 | \$3,989.83 | \$3,989.83 | \$0.00 | \$3,989.83 | GENEVA, | TAA070JQ |
| 3854 | TO 1958FT9012 | FAWCETT, ALLEN A. | FOR | 04/29/19 | 05/02/19 | \$1,349.57 | \$0.00 | \$1,349.57 | \$1,349.57 | \$0.00 | \$1,349.57 | CALGARY, | TAA06YBE |
| 3855 | TO 1950T99138 | PROCTOR, JEANNE MARI | FOR | 04/29/19 | 04/30/19 | \$587.79 | \$0.00 | \$587.79 | \$587.79 | \$0.00 | \$587.79 | VANCOUVER, | TAA06UQF |
| 3856 | TO 1950T99139 | OWENS, EDWARD W. | FOR | 04/29/19 | 04/30/19 | \$613.45 | \$0.00 | \$613.45 | \$613.45 | \$0.00 | \$613.45 | VANCOUVER, | TAA06UUA |
| 3857 | TO 1913AA017 | MCINTOSH, WILLIAM C. | FOR | 04/30/19 | 05/07/19 | \$4,745.97 | \$0.00 | \$4,745.97 | \$4,745.97 | \$0.00 | \$4,745.97 | PARIS, | TAA070K8 |
| 3858 | TO 1913AA016 | NISHIDA, JANE T. | FOR | 04/30/19 | 05/07/19 | \$4,157.89 | \$0.00 | \$4,157.89 | \$4,157.89 | \$0.00 | \$4,157.89 | PARIS, | TAA070JT |
| 3859 | TO 1913PT051 | BAILEY, MARIANNE M. | FOR | 04/30/19 | 05/07/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER], | TAA071NU |
| 3860 | TO 190AA9T105 | BEACH, CHRISTOPHER E | FOR | 04/30/19 | 05/04/19 | \$3,203.11 | \$0.00 | \$3,203.11 | \$3,203.11 | \$0.00 | \$3,203.11 | LONDON, | TAA0723D |
| 3861 | TO 190AA9T101 | WHEELER, ANDREW R. | FOR | 04/30/19 | 05/07/19 | \$11,591.79 | \$0.00 | \$11,591.79 | \$11,591.79 | \$0.00 | \$11,591.79 | LONDON, | TAA06XL3 |
| 3862 | TO 190AA9T102 | JACKSON, RYAN T. | FOR | 04/30/19 | 05/07/19 | \$3,759.19 | \$0.00 | \$3,759.19 | \$3,759.19 | \$0.00 | \$3,759.19 | LONDON, | TAA06Y81 |
| 3863 | TO 1950T9L076 | FLINN, DARREN RAY | FOR | 04/30/19 | 05/07/19 | \$12,155.51 | \$0.00 | \$12,155.51 | \$12,155.51 | \$0.00 | \$12,155.51 | LONDON, | TAA06XL2 |
| 3864 | TO 19QHH9T045 | SCHIERMEYER, CORRY N | FOR | 05/01/19 | 05/07/19 | \$4,210.71 | \$0.00 | \$4,210.71 | \$4,210.71 | \$0.00 | \$4,210.71 | [OTHER], | TAA0711W |
| 3865 | TO 1931CMR026 | WYANNES, LIABETH M. | FOR | 05/01/19 | 05/11/19 | \$6,841.44 | \$0.00 | \$6,841.44 | \$6,841.44 | \$0.00 | \$6,841.44 | GENEVA, | TAA06VH4 |
| 3866 | TO 1958FT9016 | OTTINGER, DEBORAH A. | FOR | 05/02/19 | 05/13/19 | \$5,741.75 | \$0.00 | \$5,741.75 | \$5,741.75 | \$0.00 | \$5,741.75 | KYOTO, | TAA06V6G |
| 3867 | TO 1926CLT062 | SCHKEKEL, KIRK G. | FOR | 05/02/19 | 05/10/19 | \$3,497.47 | \$0.00 | \$3,497.47 | \$3,497.47 | \$0.00 | \$3,497.47 | NANJING, | TAA06TH7 |
| 3868 | TO 1926HT031 | KADRY, ABDEL-RAZAK M | FOR | 05/02/19 | 05/11/19 | \$3,022.25 | \$0.00 | \$3,022.25 | \$3,022.25 | \$0.00 | \$3,022.25 | CAPE TOWN, | TAA0733G |
| 3869 | TO 19279AT075 | IDSAL, ANNE LEGENDRE | FOR | 05/02/19 | 05/08/19 | \$4,166.16 | \$0.00 | \$4,166.16 | \$4,166.16 | \$0.00 | \$4,166.16 | [OTHER], | TAA071Y8 |
| 3870 | TO 1958FT9013 | WEITZ, MELISSA | FOR | 05/02/19 | 05/13/19 | \$5,689.09 | \$0.00 | \$5,689.09 | \$5,689.09 | \$0.00 | \$5,689.09 | KYOTO, | TAA06Y1A |
| 3871 | TO 1913BRT064 | ENRIQUEZ, JULIUS M. | FOR | 05/03/19 | 05/11/19 | \$4,608.83 | \$0.00 | \$4,608.83 | \$4,608.83 | \$0.00 | \$4,608.83 | ACCRA, | TAA06X6J |
| 3872 | TO 1913BRT063 | MAYCOCK, MARILYN T. | FOR | 05/03/19 | 05/11/19 | \$5,285.43 | \$0.00 | \$5,285.43 | \$5,285.43 | \$0.00 | \$5,285.43 | ACCRA, | TAA06X95 |
| 3873 | TO 1920CT004 | BECK, NANCY B | FOR | 05/03/19 | 05/09/19 | \$3,130.08 | \$0.00 | \$3,130.08 | \$3,130.08 | \$0.00 | \$3,130.08 | CAPE TOWN, | TAA070LT |
| 3874 | TO 1958FT8040 | WIRTH, THOMAS C. | FOR | 05/03/19 | 05/13/19 | \$5,944.57 | \$0.00 | \$5,944.57 | \$5,944.57 | \$0.00 | \$5,944.57 | KYOTO, | TAA06UKZ |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|----------------|-----------|
| 3875 | TO 1958FT9017 | IRVING, WILLIAM N. | FOR | 05/04/19 | 05/13/19 | \$5,536.34 | \$0.00 | \$5,536.34 | \$5,536.34 | \$0.00 | \$5,536.34 | KYOTO, | TAA06WR4 |
| 3876 | TO 1958FT8047 | SHIMAMURA, MONICA M. | FOR | 05/05/19 | 05/09/19 | \$2,142.66 | \$0.00 | \$2,142.66 | \$2,142.66 | \$0.00 | \$2,142.66 | MEXICO CITY, D | TAA06ZFF |
| 3877 | TO 1926XPT083 | AYVAZIAN, SUZANNE G. | FOR | 05/05/19 | 05/10/19 | \$1,403.56 | \$0.00 | \$1,403.56 | \$1,403.56 | \$0.00 | \$1,403.56 | HALIFAX, | TAA06ZMP |
| 3878 | TO 1932QK0007 | PERRON, MONIQUE M. | FOR | 05/05/19 | 05/14/19 | \$9,950.34 | \$0.00 | \$4,975.17 | \$9,950.34 | \$0.00 | \$4,975.17 | GENEVA, | TAA06WXZ |
| 3879 | TO 1932QK0010 | DOHERTY, MICHAEL A. | FOR | 05/06/19 | 05/17/19 | \$358.83 | \$0.00 | \$358.83 | \$358.83 | \$0.00 | \$358.83 | OTTAWA, | TAA071XG |
| 3880 | TO 1926XRT041 | JACKSON, LAURA | FOR | 05/06/19 | 05/13/19 | \$3,557.45 | \$0.00 | \$3,557.45 | \$3,557.45 | \$0.00 | \$3,557.45 | ATHENS, | TAA06SSL |
| 3881 | TO 1926R6T074 | VAN DRUNICK, SUZANNE | FOR | 05/07/19 | 05/10/19 | \$1,961.76 | \$0.00 | \$1,961.76 | \$1,961.76 | \$0.00 | \$1,961.76 | TORONTO, | TAA06ZDJ |
| 3882 | TO 1926UET089 | VALIN, LUKAS C. | FOR | 05/07/19 | 05/22/19 | \$6,153.28 | \$0.00 | \$4,624.63 | \$6,153.28 | \$0.00 | \$4,624.63 | INNSBRUCK, | TAA0700K |
| 3883 | TO 1901RDT034 | SHERRIN, ALEXANDER M | FOR | 05/07/19 | 05/10/19 | \$1,055.57 | \$0.00 | \$1,055.57 | \$1,055.57 | \$0.00 | \$1,055.57 | FREDERICTON, | TAA070ZS |
| 3884 | TO 1901RBT011 | TUCKER, CAROL G. | FOR | 05/07/19 | 05/10/19 | \$1,250.77 | \$0.00 | \$1,250.77 | \$1,250.77 | \$0.00 | \$1,250.77 | FREDERICTON, | TAA070QS |
| 3885 | TO 1969CTF004 | STANTON, ALEXANDRIA | FOR | 05/09/19 | 05/19/19 | \$4,679.95 | \$0.00 | \$4,679.95 | \$4,679.95 | \$0.00 | \$4,679.95 | SYDNEY, | TAA06WVU |
| 3886 | TO 1958FT8048 | FRANKIEWICZ, THOMAS | FOR | 05/11/19 | 05/18/19 | \$5,795.61 | \$0.00 | \$5,795.61 | \$5,795.61 | \$0.00 | \$5,795.61 | BEIJING, | TAA073W4 |
| 3887 | TO 1956H9T012 | SAMULSKI, MICHAEL J. | FOR | 05/11/19 | 05/18/19 | \$4,495.92 | \$0.00 | \$4,495.92 | \$4,495.92 | \$0.00 | \$4,495.92 | LONDON, | TAA06UH3 |
| 3888 | TO 1956H9T013 | LAROO, CHRISTOPHER A | FOR | 05/11/19 | 05/18/19 | \$4,667.34 | \$0.00 | \$4,667.34 | \$4,667.34 | \$0.00 | \$4,667.34 | LONDON, | TAA06UH4 |
| 3889 | TO 1913BRT069 | JANG, CAREY J. | FOR | 05/12/19 | 05/26/19 | \$3,557.02 | \$0.00 | \$3,557.02 | \$3,557.02 | \$0.00 | \$3,557.02 | TAIPEI, | TAA06SOD |
| 3890 | TO 1958FT8046 | BLUBAUGH, JAMES ANDR | FOR | 05/12/19 | 05/18/19 | \$4,953.73 | \$0.00 | \$4,953.73 | \$4,953.73 | \$0.00 | \$4,953.73 | LONDON, | TAA06Z4S |
| 3891 | TO 1926XOT021 | BARRON, MACE G. | FOR | 05/12/19 | 05/24/19 | \$4,583.48 | \$0.00 | \$4,583.48 | \$4,583.48 | \$0.00 | \$4,583.48 | PERTH, | TAA06XRS |
| 3892 | TO 1956EX8039 | GRUNDLER, HANS CHRIS | FOR | 05/13/19 | 05/18/19 | \$4,291.02 | \$0.00 | \$4,291.02 | \$4,291.02 | \$0.00 | \$4,291.02 | LONDON, | TAA06ZNJ |
| 3893 | TO 1913BRT010 | TROCHE, LUIS A. | FOR | 05/13/19 | 05/14/19 | \$1,502.35 | \$0.00 | \$1,502.35 | \$1,502.35 | \$0.00 | \$1,502.35 | MONTREAL, | TAA0715A |
| 3894 | TO 1913AAT018 | NISHIDA, JANE T. | FOR | 05/13/19 | 05/14/19 | \$1,661.29 | \$0.00 | \$1,661.29 | \$1,661.29 | \$0.00 | \$1,661.29 | MONTREAL, | TAA073KQ |
| 3895 | TO 1916FAR004 | STEIN, KATHIE ANN | FOR | 05/13/19 | 05/22/19 | \$543.61 | \$0.00 | \$543.61 | \$543.61 | \$0.00 | \$543.61 | CHONGQING, | TAA06ZJ3 |
| 3896 | TO 1956LT8029 | HAUGEN, DAVID J. | FOR | 05/13/19 | 05/17/19 | \$3,695.53 | \$0.00 | \$3,695.53 | \$3,695.53 | \$0.00 | \$3,695.53 | LONDON, | TAA070Y3 |
| 3897 | TO 1956H9T005 | MCDONALD, JOSEPH F. | FOR | 05/14/19 | 05/18/19 | \$2,907.82 | \$0.00 | \$2,907.82 | \$2,907.82 | \$0.00 | \$2,907.82 | VIENNA, | TAA06V2J |
| 3898 | TO 19264BT037 | CALFEE, MICHAEL W | FOR | 05/14/19 | 05/22/19 | \$4,155.30 | \$0.00 | \$4,155.30 | \$4,155.30 | \$0.00 | \$4,155.30 | [OTHER], | TAA0700J |
| 3899 | TO 19264BT038 | OUDEJANS, LUKAS J. | FOR | 05/14/19 | 05/22/19 | \$4,066.53 | \$0.00 | \$4,066.53 | \$4,066.53 | \$0.00 | \$4,066.53 | [OTHER], | TAA0700L |
| 3900 | TO 1923C2T026 | GORALCZYK, MICHAEL P | FOR | 05/15/19 | 06/05/19 | \$2,675.73 | \$0.00 | \$2,675.73 | \$2,675.73 | \$0.00 | \$2,675.73 | MUMBAI, | TAA06WET |
| 3901 | TO 1932QK0013 | MILLER, DAVID J. | FOR | 05/17/19 | 05/27/19 | \$169.87 | \$0.00 | \$169.87 | \$169.87 | \$0.00 | \$169.87 | [OTHER], | TAA0724T |
| 3902 | TO 1958BRT001 | KELLY, JAMES T. | FOR | 05/18/19 | 05/25/19 | \$922.81 | \$0.00 | \$922.81 | \$922.81 | \$0.00 | \$922.81 | HANGZHOU, | TAA06W83 |
| 3903 | TO 1926UCT040 | DIONISIO, KATHIE L. | FOR | 05/18/19 | 05/23/19 | \$2,751.81 | \$0.00 | \$2,751.81 | \$2,751.81 | \$0.00 | \$2,751.81 | BRUSSELS, | TAA06XSN |
| 3904 | TO 1926CFT077 | LOUGHLIN, DANIEL H. | FOR | 05/18/19 | 05/25/19 | \$336.35 | \$0.00 | \$336.35 | \$336.35 | \$0.00 | \$336.35 | HANGZHOU, | TAA0708J |
| 3905 | TO 1926UCT036 | ISAACS, KRISTIN K | FOR | 05/18/19 | 05/24/19 | \$1,138.23 | \$0.00 | \$1,138.23 | \$1,138.23 | \$0.00 | \$1,138.23 | BRUSSELS, | TAA06VQ5 |
| 3906 | TO 1956H9T010 | OLECHW, MICHAEL R | FOR | 05/18/19 | 05/25/19 | \$5,352.08 | \$0.00 | \$5,352.08 | \$5,352.08 | \$0.00 | \$5,352.08 | GENEVA, | TAA06W7R |
| 3907 | TO 1956H9T011 | SAFOUTIN, MICHAEL J. | FOR | 05/18/19 | 05/25/19 | \$4,565.67 | \$0.00 | \$4,565.67 | \$4,565.67 | \$0.00 | \$4,565.67 | GENEVA, | TAA06W7U |
| 3908 | TO 19266OT083 | WAMBAUGH, JOHN F | FOR | 05/18/19 | 05/23/19 | \$1,056.79 | \$0.00 | \$1,056.79 | \$1,056.79 | \$0.00 | \$1,056.79 | BRUSSELS, | TAA0730G |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 3913 | TO 1926XT030 | STOKER, TAMMY E. | FOR | 05/20/19 | 05/25/19 | \$4,724.22 | \$0.00 | \$3,418.32 | \$4,724.22 | \$0.00 | \$3,418.32 | COPENHAGEN, | TAA06ZTE |
| 3914 | TO 1926T4T011 | KEATING, TERRY J. | FOR | 05/20/19 | 05/24/19 | \$4,169.03 | \$0.00 | \$4,169.03 | \$4,169.03 | \$0.00 | \$4,169.03 | GENEVA, | TAA06YF7 |
| 3915 | TO 1958FT9026 | SHIMAMURA, MONICA M. | FOR | 05/20/19 | 05/31/19 | \$6,465.65 | \$0.00 | \$6,465.65 | \$6,465.65 | \$0.00 | \$6,465.65 | GENEVA, | TAA072BZ |
| 3916 | TO 1969WTF002 | HENRY, TALA R. | FOR | 05/21/19 | 05/24/19 | \$1,712.22 | \$0.00 | \$1,712.22 | \$1,712.22 | \$0.00 | \$1,712.22 | HELSINKI, | TAA06VRJ |
| 3917 | TO 1926XNT061 | NORBERG-KING, TERESA | FOR | 05/22/19 | 05/31/19 | \$3,069.43 | \$0.00 | \$2,105.93 | \$3,069.43 | \$0.00 | \$2,105.93 | HELSINKI, | TAA06WM4 |
| 3918 | TO 1950T98068 | NELSON, ERIC E. | FOR | 05/23/19 | 05/25/19 | \$2,613.38 | \$0.00 | \$2,613.38 | \$2,613.38 | \$0.00 | \$2,613.38 | EDMONTON, | TAA076W5 |
| 3919 | TO 1950T98069 | MARSDEN, ROBERT J. | FOR | 05/23/19 | 05/25/19 | \$1,758.06 | \$0.00 | \$1,758.16 | \$1,758.06 | \$0.00 | \$1,758.16 | EDMONTON, | TAA076W7 |
| 3920 | TO 1931CT1007 | HELMS, GREGORY L. | FOR | 05/24/19 | 06/01/19 | \$4,898.48 | \$0.00 | \$4,898.48 | \$4,898.48 | \$0.00 | \$4,898.48 | OSAKA-KOBE, | TAA071XW |
| 3921 | TO 1926UUT055 | GILLESPIE, ANDREW J. | FOR | 05/24/19 | 06/01/19 | \$9,510.48 | \$0.00 | \$4,755.24 | \$9,510.48 | \$0.00 | \$4,755.24 | HELSINKI, | TAA06RNV |
| 3922 | TO 1913BRT074 | GUEN-MURRAY, JOHN E. | FOR | 05/25/19 | 06/01/19 | \$5,235.79 | \$0.00 | \$5,235.79 | \$5,235.79 | \$0.00 | \$5,235.79 | JAKARTA, | TAA07370 |
| 3923 | TO 1913BRT077 | SCHMELTZ, DAVID W. | FOR | 05/25/19 | 05/31/19 | \$5,916.60 | \$0.00 | \$5,916.60 | \$5,916.60 | \$0.00 | \$5,916.60 | JAKARTA, | TAA070J8 |
| 3924 | TO 1958CT8027 | LANDOLFI, ROBERT M J | FOR | 05/25/19 | 05/30/19 | \$4,397.48 | \$0.00 | \$4,397.48 | \$4,397.48 | \$0.00 | \$4,397.48 | GENEVA, | TAA070KO |
| 3925 | TO 1926XT078 | MUNNS, WAYNE R. JR. | FOR | 05/25/19 | 05/31/19 | \$3,766.64 | \$0.00 | \$3,766.64 | \$3,766.64 | \$0.00 | \$3,766.64 | HELSINKI, | TAA06XAO |
| 3926 | TO 1958CT8025 | LAND, THOMAS H. JR. | FOR | 05/26/19 | 06/01/19 | \$3,013.91 | \$0.00 | \$3,013.91 | \$3,013.91 | \$0.00 | \$3,013.91 | MONTREAL, | TAA070PG |
| 3927 | TO 1958CT8026 | HALL-JORDAN, LUKE HA | FOR | 05/26/19 | 06/01/19 | \$4,893.21 | \$0.00 | \$3,493.51 | \$4,893.21 | \$0.00 | \$3,493.51 | MONTREAL, | TAA070C8 |
| 3928 | TO 1923D4T016 | WILSON, J SCOTT | FOR | 05/27/19 | 06/01/19 | \$777.25 | \$0.00 | \$777.25 | \$777.25 | \$0.00 | \$777.25 | RIO DE JANEIRO, | TAA072CR |
| 3929 | TO 1969ETG001 | CAPPUCILLI, EVA M. | FOR | 05/27/19 | 06/01/19 | \$5,024.86 | \$0.00 | \$5,024.86 | \$5,024.86 | \$0.00 | \$5,024.86 | ABIDJAN, | TAA071D1 |
| 3930 | TO 1950TV9140 | PORTER, RICHARD DONA | FOR | 05/27/19 | 06/02/19 | \$8,299.97 | \$0.00 | \$8,299.97 | \$8,299.97 | \$0.00 | \$8,299.97 | TURIN, | TAA075VB |
| 3931 | TO 192660T072 | THOMAS, RUSSELL S | FOR | 05/27/19 | 05/31/19 | \$395.79 | \$0.00 | \$395.79 | \$395.79 | \$0.00 | \$395.79 | CAMBRIDGE, | TAA06ZCK |
| 3932 | TO 1913PPT053 | BANDEMEHR, ANGELA L. | FOR | 05/27/19 | 06/01/19 | \$3,869.06 | \$0.00 | \$3,869.06 | \$3,869.06 | \$0.00 | \$3,869.06 | ABIDJAN, | TAA07051 |
| 3933 | TO 1926R6T090 | VAN DRUNICK, SUZANNE | FOR | 05/27/19 | 05/31/19 | \$2,873.69 | \$0.00 | \$2,873.69 | \$2,873.69 | \$0.00 | \$2,873.69 | HELSINKI, | TAA070PZ |
| 3934 | TO 1913BRT075 | DIMAS, MELISSA M | FOR | 05/28/19 | 05/31/19 | \$1,513.16 | \$0.00 | \$1,513.16 | \$1,513.16 | \$0.00 | \$1,513.16 | GUATEMALA CITY, | TAA076M0 |
| 3935 | TO 1933B9T018 | MITCHELL, JOHN J | FOR | 05/28/19 | 06/03/19 | \$3,205.31 | \$0.00 | \$3,205.31 | \$3,205.31 | \$0.00 | \$3,205.31 | DUBLIN, | TAA071ZR |
| 3936 | TO 1913BRT076 | BARNHART, MEGAN MARI | FOR | 05/28/19 | 06/03/19 | \$1,446.60 | \$0.00 | \$1,446.60 | \$1,446.60 | \$0.00 | \$1,446.60 | GUATEMALA CITY, | TAA0734J |
| 3937 | TO 1913B8T011 | ALMODOVAR, LISA | FOR | 05/29/19 | 05/31/19 | \$1,035.81 | \$0.00 | \$1,035.81 | \$1,035.81 | \$0.00 | \$1,035.81 | CIUDAD JUAREZ, | TAA073VW |
| 3938 | TO 1913AAT020 | MCINTOSH, WILLIAM C. | FOR | 05/29/19 | 05/31/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | CIUDAD JUAREZ, | TAA075DN |
| 3939 | TO 1913AAT021 | ZIMMER, NATHANIEL W. | FOR | 05/29/19 | 05/31/19 | \$916.78 | \$0.00 | \$916.78 | \$916.78 | \$0.00 | \$916.78 | CIUDAD JUAREZ, | TAA075DQ |
| 3940 | TO 1913PPT054 | MUEHLING, BRIAN K. | FOR | 05/29/19 | 06/01/19 | \$1,781.70 | \$0.00 | \$1,781.70 | \$1,781.70 | \$0.00 | \$1,781.70 | MEXICO CITY, D. | TAA075H3 |
| 3941 | TO 1913PPT055 | SMITH, WALKER B. | FOR | 05/29/19 | 06/01/19 | \$1,997.32 | \$0.00 | \$1,997.32 | \$1,997.32 | \$0.00 | \$1,997.32 | MEXICO CITY, D. | TAA075RW |
| 3942 | TO 1969DTF005 | BARKAS THREET, JESSI | FOR | 06/01/19 | 06/08/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA06WNM |
| 3943 | TO 1969WTF003 | MORRIS, JEFFERY T. | FOR | 06/01/19 | 06/07/19 | \$3,623.82 | \$0.00 | \$3,623.82 | \$3,623.82 | \$0.00 | \$3,623.82 | PARIS, | TAA06ZTY |
| 3944 | TO 1926UCT047 | ISAKOV, VLADILEN | FOR | 06/01/19 | 06/07/19 | \$2,175.90 | \$0.00 | \$2,175.90 | \$2,175.90 | \$0.00 | \$2,175.90 | BRUGGE, | TAA0621M |
| 3945 | TO 1953TG9079 | OWEN, ROBERT C. | FOR | 06/01/19 | 06/07/19 | \$2,203.43 | \$0.00 | \$2,203.43 | \$2,203.43 | \$0.00 | \$2,203.43 | BRUGGE, | TAA07089 |
| 3946 | TO 1926XW0737 | DEMARINI, DAVID M. | FOR | 06/01/19 | 06/10/19 | \$3,988.20 | \$0.00 | \$3,988.20 | \$3,988.20 | \$0.00 | \$3,988.20 | PORTO ALEGRE, | TAA0715S |
| 3947 | TO 1904M99085 | LIERCE, TROY A. | FOR | 06/02/19 | 06/07/19 | \$3,182.96 | \$0.00 | \$3,182.96 | \$3,182.96 | \$0.00 | \$3,182.96 | BAY ISLANDS, | TAA073BP |
| 3948 | TO 1926RT0052 | LUBEN, THOMAS J. | FOR | 06/02/19 | 06/07/19 | \$49.77 | \$0.00 | \$49.77 | \$49.77 | \$0.00 | \$49.77 | BONN, | TAA0768Z |
| 3949 | TO 1913PPT056 | ADRIAN, STEPHANIE | FOR | 06/02/19 | 06/08/19 | \$279.85 | \$0.00 | \$279.85 | \$279.85 | \$0.00 | \$279.85 | BAY ISLANDS, | TAA075X0 |
| 3950 | TO 1901AAD002 | ABELE, RALPH W. | FOR | 06/03/19 | 06/06/19 | \$678.69 | \$0.00 | \$678.69 | \$678.69 | \$0.00 | \$678.69 | FREDERICTON, | TAA075XB |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 3951 | TO 1958FT8050 | SIMON, KARL J. | FOR | 06/03/19 | 06/06/19 | \$2,344.62 | \$0.00 | \$2,344.62 | \$2,344.62 | \$0 00 | \$2,344 62 | MONTREAL, | TAA076PU |
| 3952 | TO 1958FT8049 | BYNUM, CHERYL L. | FOR | 06/03/19 | 06/06/19 | \$2,122.33 | \$0.00 | \$2,154.07 | \$2,122.33 | \$0 00 | \$2,154 07 | MONTREAL, | TAA076R6 |
| 3953 | TO 19264RT033 | TAFT, SARAH C | FOR | 06/04/19 | 06/07/19 | \$2,132.59 | \$0.00 | \$2,132.59 | \$2,132.59 | \$0 00 | \$2,132 59 | OTTAWA, | TAA0755Z |
| 3954 | TO 1950T99173 | SU, WENDY P. | FOR | 06/04/19 | 06/14/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 00 | \$0 00 | SHANGHAI, | TAA077NH |
| 3955 | TO 1926CAT064 | DAVIS, EVA L. | FOR | 06/05/19 | 06/08/19 | \$2,897.02 | \$0.00 | \$2,897.02 | \$2,897.02 | \$0 00 | \$2,897 02 | CALGARY, | TAA0723W |
| 3956 | TO 1926XNT059 | LALONE, CARLIE A. | FOR | 06/07/19 | 06/15/19 | \$857.03 | \$0.00 | \$857.03 | \$857.03 | \$0 00 | \$857 03 | HONG KONG, | TAA06XFJ |
| 3957 | TO 1913PPT059 | FINMAN, HODAYAH H. | FOR | 06/08/19 | 06/18/19 | \$7,001.40 | \$0.00 | \$7,001.40 | \$7,001.40 | \$0 00 | \$7,001 40 | YOKOHAMA, | TAA076ST |
| 3958 | TO 1933C8T009 | PAWEL, DAVID J. | FOR | 06/08/19 | 06/15/19 | \$3,611.52 | \$0.00 | \$3,611.52 | \$3,611.52 | \$0 00 | \$3,611 52 | VIENNA, | TAA06Y2A |
| 3959 | TO 1958FT9022 | WEITZ, MELISSA | FOR | 06/09/19 | 06/15/19 | \$3,220.65 | \$0.00 | \$3,220.65 | \$3,220.65 | \$0 00 | \$3,220 65 | AMSTERDAM, | TAA073SX |
| 3960 | TO 1958CT9003 | GODWIN, DAVID S. | FOR | 06/10/19 | 06/15/19 | \$2,848.54 | \$0.00 | \$2,848.54 | \$2,848.54 | \$0 00 | \$2,848 54 | AMSTERDAM, | TAA06ZRO |
| 3961 | TO 1901CAA004 | SHERRIN, ALEXANDER M | FOR | 06/10/19 | 06/14/19 | \$1,429.97 | \$0.00 | \$1,429.97 | \$1,429.97 | \$0 00 | \$1,429.97 | FREDERICTON, | TAA076FS |
| 3962 | TO 1958FT9027 | OTTINGER, DEBORAH A. | FOR | 06/10/19 | 06/15/19 | \$2,945.73 | \$0.00 | \$2,945.73 | \$2,945.73 | \$0 00 | \$2,945.73 | AMSTERDAM, | TAA0761F |
| 3963 | TO 192660T086 | THOMAS, RUSSELL S | FOR | 06/10/19 | 06/22/19 | \$5,187.49 | \$0.00 | \$5,187.49 | \$5,187.49 | \$0 00 | \$5,187.49 | [OTHER], | TAA06WOF |
| 3964 | TO 1905DCT040 | GARYPIE, CATHERINE J | FOR | 06/10/19 | 06/13/19 | \$1,820.99 | \$0.00 | \$1,820.99 | \$1,820.99 | \$0 00 | \$1,820.99 | EDMONTON, | TAA074GU |
| 3965 | TO 1901CAA005 | CAREW, JAMES PATRICK | FOR | 06/10/19 | 06/14/19 | \$1,274.97 | \$0.00 | \$1,274.97 | \$1,274.97 | \$0 00 | \$1,274.97 | FREDERICTON, | TAA076G8 |
| 3966 | TO 1950T9L094 | SEAVER, JEDIDIAH NEA | FOR | 06/10/19 | 06/18/19 | \$6,643.17 | \$0.00 | \$6,760.75 | \$6,643.17 | \$0 00 | \$6,760.75 | TOKYO CITY, | TAA076P1 |
| 3967 | TO 1913AAT023 | NISHIDA, JANE T. | FOR | 06/10/19 | 06/17/19 | \$6,059.54 | \$0.00 | \$6,059.54 | \$6,059.54 | \$0 00 | \$6,059 54 | TOKYO CITY, | TAA077AQ |
| 3968 | TO 1913AAT022 | MCINTOSH, WILLIAM C. | FOR | 06/10/19 | 06/17/19 | \$7,518.79 | \$0.00 | \$7,518.79 | \$7,518.79 | \$0 00 | \$7,518.79 | TOKYO CITY, | TAA077AN |
| 3969 | TO 1950T9L095 | PRUITT, MARK STEVENS | FOR | 06/10/19 | 06/18/19 | \$6,788.00 | \$0.00 | \$6,788.00 | \$6,788.00 | \$0 00 | \$6,788 00 | TOKYO CITY, | TAA075XT |
| 3970 | TO 1913PPT058 | BESCH, BRIANNA LEE | FOR | 06/10/19 | 06/18/19 | \$5,892.95 | \$0.00 | \$5,892.95 | \$5,892.95 | \$0 00 | \$5,892.95 | TOKYO CITY, | TAA076WS |
| 3971 | TO 190AA9T149 | MARSHALL, WILLIAM B. | FOR | 06/10/19 | 06/17/19 | \$6,239.58 | \$0.00 | \$6,239.58 | \$6,239.58 | \$0 00 | \$6,239 58 | TOKYO CITY, | TAA075MQ |
| 3972 | TO 1913PPT062 | HARRINGTON, GLENN J | FOR | 06/10/19 | 06/14/19 | \$1,821.52 | \$0.00 | \$1,821.52 | \$1,821.52 | \$0 00 | \$1,821 52 | BOGOTA, | TAA077RR |
| 3973 | TO 1958FT9015 | RAGNAUTH, SHAUN A | FOR | 06/10/19 | 06/15/19 | \$2,751.93 | \$0.00 | \$2,751.93 | \$2,751.93 | \$0 00 | \$2,751.93 | AMSTERDAM, | TAA06UAV |
| 3974 | TO 1969TOR003 | DEVITO, STEPHEN C. | FOR | 06/11/19 | 06/13/19 | \$515.62 | \$0.00 | \$515.62 | \$515.62 | \$0 00 | \$515 62 | OTTAWA, | TAA077W4 |
| 3975 | TO 1969ETG002 | SELLARS, SHAYNA A. | FOR | 06/11/19 | 06/16/19 | \$2,003.37 | \$0.00 | \$2,003.37 | \$2,003.37 | \$0 00 | \$2,003 37 | PANAMA CITY, | TAA075UQ |
| 3976 | TO 1926UST098 | PILGRIM, ERIK M. | FOR | 06/11/19 | 06/14/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 00 | \$0 00 | ST. JOHN'S, NEW | TAA075OT |
| 3977 | TO 19262ST059 | KRAFT, ANDREW D | FOR | 06/11/19 | 06/14/19 | \$1,663.69 | \$0.00 | \$1,663.69 | \$1,663.69 | \$0 00 | \$1,663 69 | TORONTO, | TAA076G1 |
| 3978 | TO 1969ABS005 | NGUYEN, NHAN T. | FOR | 06/11/19 | 06/15/19 | \$3,123.16 | \$0.00 | \$3,123.16 | \$3,123.16 | \$0 00 | \$3,123 16 | PARIS, | TAA070B8 |
| 3979 | TO 1969AD1003 | TOBIAS, DAVID ANDREW | FOR | 06/11/19 | 06/13/19 | \$1,601.60 | \$0.00 | \$1,601.60 | \$1,601.60 | \$0 00 | \$1,601 60 | OTTAWA, | TAA075AZ |
| 3980 | TO 1913PPT057 | SMITH, WALKER B. | FOR | 06/11/19 | 06/15/19 | \$1,777.73 | \$0.00 | \$1,777.73 | \$1,777.73 | \$0 00 | \$1,777.73 | PANAMA CITY, | TAA075RB |
| 3981 | TO 1926UCT048 | COHEN-HUBAL, ELAINE | FOR | 06/11/19 | 06/13/19 | \$699.38 | \$0.00 | \$699.38 | \$699.38 | \$0 00 | \$699 38 | OTTAWA, | TAA07290 |
| 3982 | TO 19262ST050 | DRUWE, INGRID L. | FOR | 06/11/19 | 06/15/19 | \$1,697.89 | \$0.00 | \$1,454.78 | \$1,697.89 | \$0 00 | \$1,454.78 | ONTARIO, CA | TAA075VU |
| 3983 | TO 19262ST053 | YOST, ERIN E. | FOR | 06/11/19 | 06/14/19 | \$1,436.45 | \$0.00 | \$1,436.45 | \$1,436.45 | \$0 00 | \$1,436 45 | TORONTO, | TAA075GJ |
| 3984 | TO 19262ST054 | ANGRISH, MICHELLE M. | FOR | 06/11/19 | 06/14/19 | \$3,635.72 | \$0.00 | \$2,129.85 | \$3,635.72 | \$0 00 | \$2,129 85 | TORONTO, | TAA075TX |
| 3985 | TO 19262ST057 | GIBBONS, CATHERINE F | FOR | 06/11/19 | 06/14/19 | \$1,184.77 | \$0.00 | \$1,184.77 | \$1,184.77 | \$0 00 | \$1,184 77 | [OTHER], | TAA077TJ |
| 3986 | TO 19262ST044 | CHIALTON, KRISTINA A | FOR | 06/11/19 | 06/14/19 | \$1,444.70 | \$0.00 | \$1,444.70 | \$1,444.70 | \$0 00 | \$1,444 70 | TORONTO, | TAA070QI |
| 3987 | TO 190AA9T161 | WHEELER, ANDREW R. | FOR | 06/12/19 | 06/18/19 | \$5,821.13 | \$0.00 | \$5,821.13 | \$5,821.13 | \$0 00 | \$5,821 13 | KARUIZAWA (ENER | TAA075MI |
| 3988 | TO 190AA9T162 | MOLINA, MICHAEL D. | FOR | 06/12/19 | 06/19/19 | \$5,103.81 | \$0.00 | \$5,103.81 | \$5,103.81 | \$0 00 | \$5,103 81 | TOKYO CITY, | TAA075MJ |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 3989 | TO 190HH9T056 | SCHIERMEYER, CORRY N | FOR | 06/12/19 | 06/17/19 | \$4,979.01 | \$0.00 | \$4,979.01 | \$4,979.01 | \$0.00 | \$4,979.01 | TOKYO CITY, | TAA0770J |
| 3990 | TO 190AA9T163 | JACKSON, RYAN T. | FOR | 06/12/19 | 06/18/19 | \$5,240.25 | \$0.00 | \$5,240.25 | \$5,240.25 | \$0.00 | \$5,240.25 | TOKYO CITY, | TAA075SE |
| 3991 | TO 190AA9T159 | SCOTT, COREY A. | FOR | 06/12/19 | 06/17/19 | \$4,757.43 | \$0.00 | \$4,757.43 | \$4,757.43 | \$0.00 | \$4,757.43 | TOKYO CITY, | TAA075MO |
| 3992 | TO 1926U0T096 | BRINKMAN, NICHOLE E | FOR | 06/14/19 | 06/21/19 | \$3,459.03 | \$0.00 | \$3,459.03 | \$3,459.03 | \$0.00 | \$3,459.03 | BERLIN, | TAA075NE |
| 3993 | TO 1926U0T095 | JAHNE, MICHAEL A. | FOR | 06/14/19 | 06/21/19 | \$3,411.79 | \$0.00 | \$3,411.79 | \$3,411.79 | \$0.00 | \$3,411.79 | BERLIN, | TAA0621S |
| 3994 | TO 1958FT9030 | DESAI, MAUSAMI A. | FOR | 06/14/19 | 06/27/19 | \$5,487.11 | \$0.00 | \$5,487.11 | \$5,487.11 | \$0.00 | \$5,487.11 | BONN, | TAA074T4 |
| 3995 | TO 1958FT9029 | SHERRY, CHRISTOPHER | FOR | 06/14/19 | 06/27/19 | \$5,484.39 | \$0.00 | \$5,484.39 | \$5,484.39 | \$0.00 | \$5,484.39 | BONN, | TAA074GD |
| 3996 | TO 192660T070 | GWINN, MAUREEN R. | FOR | 06/15/19 | 06/22/19 | \$5,261.96 | \$0.00 | \$5,261.96 | \$5,261.96 | \$0.00 | \$5,261.96 | PARIS, | TAA06YJG |
| 3997 | TO 1956H9T024 | LEGGETT, GEOFFREY C | FOR | 06/15/19 | 06/23/19 | \$4,766.84 | \$0.00 | \$4,766.84 | \$4,766.84 | \$0.00 | \$4,766.84 | PARIS, | TAA0702N |
| 3998 | TO 1913BRT078 | BEN-KHALED, MONIA | FOR | 06/15/19 | 06/24/19 | \$4,742.98 | \$0.00 | \$4,742.98 | \$4,742.98 | \$0.00 | \$4,742.98 | MARRAKECH, | TAA076PR |
| 3999 | TO 1913CT0008 | PICARDI, RICHARD J. | FOR | 06/15/19 | 06/21/19 | \$5,237.05 | \$0.00 | \$5,237.05 | \$5,237.05 | \$0.00 | \$5,237.05 | PARIS, | TAA075M5 |
| 4000 | TO 1926U0T056 | PLEIM, JONATHAN E. | FOR | 06/15/19 | 06/27/19 | \$869.75 | \$0.00 | \$869.75 | \$869.75 | \$0.00 | \$869.75 | HONG KONG, | TAA06TEJ |
| 4001 | TO 1969WTF004 | HENRY, TALA R. | FOR | 06/15/19 | 06/20/19 | \$3,376.47 | \$0.00 | \$3,376.47 | \$3,376.47 | \$0.00 | \$3,376.47 | PARIS, | TAA0714T |
| 4002 | TO 1956H8X127 | GIANNELLI, ROBERT A. | FOR | 06/15/19 | 06/21/19 | \$4,354.72 | \$0.00 | \$4,354.72 | \$4,354.72 | \$0.00 | \$4,354.72 | PARIS, | TAA0702S |
| 4003 | TO 1913BRT079 | RUESCH, PAUL J. | FOR | 06/16/19 | 06/21/19 | \$3,921.67 | \$0.00 | \$3,921.67 | \$3,921.67 | \$0.00 | \$3,921.67 | AMMAN, | TAA0760W |
| 4004 | TO 1926U0T124 | HAGLER, GAYLE SW | FOR | 06/16/19 | 06/22/19 | \$823.21 | \$0.00 | \$823.21 | \$823.21 | \$0.00 | \$823.21 | HONG KONG, | TAA078C4 |
| 4005 | TO 1913BRT081 | HARRIS, JUSTIN J. | FOR | 06/16/19 | 06/22/19 | \$6,863.06 | \$0.00 | \$6,863.06 | \$6,863.06 | \$0.00 | \$6,863.06 | TAIPEI, | TAA074LW |
| 4006 | TO 192660T085 | HARRILL, JOSHUA A. | FOR | 06/16/19 | 06/22/19 | \$4,149.17 | \$0.00 | \$4,149.17 | \$4,149.17 | \$0.00 | \$4,149.17 | PARIS, | TAA0628X |
| 4007 | TO 1913BRT017 | HILL-MACON, CARMERYL | FOR | 06/17/19 | 06/22/19 | \$2,395.10 | \$0.00 | \$2,395.10 | \$2,395.10 | \$0.00 | \$2,395.10 | SAN JOSE, | TAA078TJ |
| 4008 | TO 1926U0T114 | GUISEPPI-ELIE, ANNET | FOR | 06/17/19 | 06/21/19 | \$753.92 | \$0.00 | \$753.92 | \$753.92 | \$0.00 | \$753.92 | [OTHER], | TAA0766U |
| 4009 | TO 192660T092 | JUDSON, RICHARD S | FOR | 06/17/19 | 06/22/19 | \$3,519.41 | \$0.00 | \$3,519.41 | \$3,519.41 | \$0.00 | \$3,519.41 | PARIS, | TAA070M4 |
| 4010 | TO 192660T094 | PATLEWICZ, GRACE Y. | FOR | 06/17/19 | 06/21/19 | \$475.47 | \$0.00 | \$475.47 | \$475.47 | \$0.00 | \$475.47 | [OTHER], | TAA078R8 |
| 4011 | TO 1909K10999 | RICHMAN, LANCE R. | FOR | 06/17/19 | 06/21/19 | \$4,061.02 | \$0.00 | \$2,438.82 | \$4,061.02 | \$0.00 | \$2,438.82 | VANCOUVER, | TAA078TV |
| 4012 | TO 1910N6T148 | BAXTER, MADISON M. | FOR | 06/18/19 | 06/21/19 | \$1,463.63 | \$0.00 | \$1,463.63 | \$1,463.63 | \$0.00 | \$1,463.63 | VANCOUVER, | TAA07AP1 |
| 4013 | TO 1901J9T008 | POTTER, MARY-VIRGINI | FOR | 06/18/19 | 06/28/19 | \$3,507.82 | \$0.00 | \$3,507.82 | \$3,507.82 | \$0.00 | \$3,507.82 | SEOUL, | TAA0759Q |
| 4014 | TO 1910N6T147 | SHELDRAKE, BETH | FOR | 06/18/19 | 06/21/19 | \$1,439.63 | \$0.00 | \$1,439.63 | \$1,439.63 | \$0.00 | \$1,439.63 | VANCOUVER, | TAA07AOT |
| 4015 | TO 1910N6T146 | MULLER, LORI BETH | FOR | 06/18/19 | 06/21/19 | \$2,325.02 | \$0.00 | \$2,325.02 | \$2,325.02 | \$0.00 | \$2,325.02 | VANCOUVER, | TAA07AM1 |
| 4016 | TO 1913B8T018 | ALMODOVAR, LISA | FOR | 06/19/19 | 06/26/19 | \$2,929.59 | \$0.00 | \$2,929.59 | \$2,929.59 | \$0.00 | \$2,929.59 | MEXICO CITY, D. | TAA07876 |
| 4017 | TO 190AA9T160 | DITLIVSON, MICHAEL J | FOR | 06/19/19 | 06/27/19 | \$3,485.15 | \$0.00 | \$3,485.15 | \$3,485.15 | \$0.00 | \$3,485.15 | MEXICO CITY, D. | TAA07854 |
| 4018 | TO 1950T91000 | FELIX, ROBERT S | FOR | 06/19/19 | 06/26/19 | \$3,327.01 | \$0.00 | \$3,327.01 | \$3,327.01 | \$0.00 | \$3,327.01 | MEXICO CITY, D. | TAA07717 |
| 4019 | TO 1902NGT185 | HEINEMANN, KRISTINA | FOR | 06/20/19 | 06/22/19 | \$936.74 | \$0.00 | \$936.74 | \$936.74 | \$0.00 | \$936.74 | LONDON, ONTARIO | TAA078NU |
| 4020 | TO 1958FT9033 | TERRY, SARA J. | FOR | 06/21/19 | 06/28/19 | \$5,410.56 | \$0.00 | \$5,410.56 | \$5,410.56 | \$0.00 | \$5,410.56 | ADDIS ABABA, | TAA074VV |
| 4021 | TO 1926U0T059 | WONG, CHEUNG N | FOR | 06/21/19 | 06/27/19 | \$621.51 | \$0.00 | \$621.51 | \$621.51 | \$0.00 | \$621.51 | HONG KONG, | TAA06Y2B |
| 4022 | TO 1958FT9114 | RADULOVIC, VERENA | FOR | 06/21/19 | 06/26/19 | \$404.75 | \$0.00 | \$404.75 | \$404.75 | \$0.00 | \$404.75 | TAIPEI, | TAA079W9 |
| 4023 | TO 1939V9T005 | GOLDMAN, LISA B. | FOR | 06/22/19 | 06/26/19 | \$1,576.57 | \$0.00 | \$1,576.57 | \$1,576.57 | \$0.00 | \$1,576.57 | MEXICO CITY, D. | TAA07914 |
| 4024 | TO 1931CTA012 | SALVER, DONNA K. | FOR | 06/22/19 | 06/26/19 | \$1,691.19 | \$0.00 | \$1,691.19 | \$1,691.19 | \$0.00 | \$1,691.19 | TORONTO, | TAA076DQ |
| 4025 | TO 1953FT008 | VOORHEES, A. SCOTT | FOR | 06/22/19 | 06/29/19 | \$3,084.47 | \$0.00 | \$3,084.47 | \$3,084.47 | \$0.00 | \$3,084.47 | BEIJING, | TAA077DC |
| 4026 | TO 1953FT007 | ALMODOVAR, PAUL A. | FOR | 06/22/19 | 06/29/19 | \$3,002.33 | \$0.00 | \$3,002.33 | \$3,002.33 | \$0.00 | \$3,002.33 | BEIJING, | TAA07730 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4027 | TO 1926R5T011 | BROWN, ANN R. | FOR | 06/22/19 | 06/27/19 | \$3,275.15 | \$0.00 | \$3,275.15 | \$3,275.15 | \$0.00 | \$3,275.15 | QUEBEC, | TAA07023 |
| 4028 | TO 1913PT061 | FERRANTE, JOSEPH A. | FOR | 06/22/19 | 06/28/19 | \$4,443.83 | \$0.00 | \$4,443.83 | \$4,443.83 | \$0.00 | \$4,443.83 | PARIS, | TAA073WJ |
| 4029 | TO 1953T19059 | SMITH, DARCE P | FOR | 06/22/19 | 06/28/19 | \$2,861.17 | \$0.00 | \$2,861.17 | \$2,861.17 | \$0.00 | \$2,861.17 | QUEBEC, | TAA075BR |
| 4030 | TO 1956F9C124 | SIMON, KARL J. | FOR | 06/22/19 | 06/29/19 | \$5,237.60 | \$0.00 | \$5,237.60 | \$5,237.60 | \$0.00 | \$5,237.60 | GENEVA, | TAA071HQ |
| 4031 | TO 1932T8012 | BORGES, SHANNON | FOR | 06/22/19 | 06/26/19 | \$3,475.25 | \$0.00 | \$3,475.25 | \$3,475.25 | \$0.00 | \$3,475.25 | PARIS, | TAA076DH |
| 4032 | TO 1913B8T014 | HONG, NADTYA Y. | FOR | 06/23/19 | 06/26/19 | \$1,592.01 | \$0.00 | \$1,592.01 | \$1,592.01 | \$0.00 | \$1,592.01 | MEXICO CITY, D. | TAA07715 |
| 4033 | TO 1913B8T015 | TROCHE, LUIS A. | FOR | 06/23/19 | 06/26/19 | \$1,524.26 | \$0.00 | \$1,524.26 | \$1,524.26 | \$0.00 | \$1,524.26 | MEXICO CITY, D. | TAA078VW |
| 4034 | TO 1916FAC037 | CARRILLO, OSCAR | FOR | 06/23/19 | 06/26/19 | \$1,663.26 | \$0.00 | \$1,663.26 | \$1,663.26 | \$0.00 | \$1,663.26 | MEXICO CITY, D. | TAA07880 |
| 4035 | TO 19321C0005 | HERNDON, GEORGE J. | FOR | 06/23/19 | 06/29/19 | \$3,232.30 | \$0.00 | \$3,232.30 | \$3,232.30 | \$0.00 | \$3,232.30 | PARIS, | TAA07BNH |
| 4036 | TO 1933CRT020 | PEAKE, R THOMAS | FOR | 06/23/19 | 06/28/19 | \$3,293.86 | \$0.00 | \$3,293.86 | \$3,293.86 | \$0.00 | \$3,293.86 | [OTHER], | TAA075CE |
| 4037 | TO 1933CRT030 | SANTILLAN, EUGENIO-F | FOR | 06/23/19 | 06/28/19 | \$3,374.07 | \$0.00 | \$3,374.07 | \$3,374.07 | \$0.00 | \$3,374.07 | FRANKFURT AM MA | TAA077AM |
| 4038 | TO 1913BRT083 | BUSO, ROBERTO X | FOR | 06/23/19 | 07/02/19 | \$2,891.40 | \$0.00 | \$2,891.40 | \$2,891.40 | \$0.00 | \$2,891.40 | LIMA, | TAA077BL |
| 4039 | TO 1913AAT024 | NISHIDA, JANE T. | FOR | 06/23/19 | 06/26/19 | \$1,628.43 | \$0.00 | \$1,628.43 | \$1,628.43 | \$0.00 | \$1,628.43 | MEXICO CITY, D. | TAA0793Y |
| 4040 | TO 1913AAT025 | ZIMMER, NATHANIEL W. | FOR | 06/23/19 | 06/26/19 | \$56.30 | \$0.00 | \$56.30 | \$56.30 | \$0.00 | \$56.30 | MEXICO CITY, D. | TAA079Y3 |
| 4041 | TO 1913BRT084 | TORRES, RAMON | FOR | 06/23/19 | 07/01/19 | \$2,447.64 | \$0.00 | \$2,447.64 | \$2,447.64 | \$0.00 | \$2,447.64 | LIMA, | TAA07A2I |
| 4042 | TO 192660T097 | SHAH, IMRAN A | FOR | 06/23/19 | 06/28/19 | \$441.28 | \$0.00 | \$441.28 | \$441.28 | \$0.00 | \$441.28 | [OTHER], | TAA07A4Y |
| 4043 | TO 1913BRT080 | ZAPATA, CESAR A. | FOR | 06/23/19 | 07/04/19 | \$2,682.39 | \$0.00 | \$2,682.39 | \$2,682.39 | \$0.00 | \$2,682.39 | LIMA, | TAA0788I |
| 4044 | TO 19279AT095 | WEHRUM, WILLIAM L. | FOR | 06/24/19 | 06/25/19 | \$69.64 | \$0.00 | \$69.64 | \$69.64 | \$0.00 | \$69.64 | QUEBEC, | TAA0791F |
| 4045 | TO 190AA9T157 | SCOTT, COREY A. | FOR | 06/24/19 | 06/26/19 | \$1,304.06 | \$0.00 | \$1,304.06 | \$1,304.06 | \$0.00 | \$1,304.06 | MEXICO CITY, D. | TAA075HR |
| 4046 | TO 190AA9T158 | MOLINA, MICHAEL D. | FOR | 06/24/19 | 06/26/19 | \$1,232.39 | \$0.00 | \$1,232.39 | \$1,232.39 | \$0.00 | \$1,232.39 | MEXICO CITY, D. | TAA075L9 |
| 4047 | TO 1926U0T112 | BRAY, CASEY D | FOR | 06/24/19 | 06/28/19 | \$3,218.76 | \$0.00 | \$3,240.26 | \$3,218.76 | \$0.00 | \$3,240.26 | QUEBEC, | TAA06SFO |
| 4048 | TO 1905OCT020 | NEWMAN, CHRISTOPHER | FOR | 06/24/19 | 06/27/19 | \$1,773.77 | \$0.00 | \$1,805.19 | \$1,773.77 | \$0.00 | \$1,805.19 | TORONTO, | TAA076AW |
| 4049 | TO 1926XWT034 | CHORLEY, BRIAN N | FOR | 06/24/19 | 06/30/19 | \$3,692.00 | \$0.00 | \$3,692.00 | \$3,692.00 | \$0.00 | \$3,692.00 | IZMIR-CIGLI, | TAA06ZPV |
| 4050 | TO 1935INT174 | CULBRETH, JIMMIE L | FOR | 06/24/19 | 06/27/19 | \$496.91 | \$0.00 | \$496.91 | \$496.91 | \$0.00 | \$496.91 | JACKSONVILLE, F | TAA07B52 |
| 4051 | TO 1953TH9044 | RAO, RAGHAVENDRA N. | FOR | 06/24/19 | 06/28/19 | \$3,277.80 | \$0.00 | \$3,277.80 | \$3,277.80 | \$0.00 | \$3,277.80 | QUEBEC, | TAA0738X |
| 4052 | TO 1909RA9061 | STOKER, MICHAEL B. | FOR | 06/24/19 | 07/05/19 | \$4,493.49 | \$0.00 | \$4,493.49 | \$4,493.49 | \$0.00 | \$4,493.49 | GUAM (INCL ALL | TAA06THR |
| 4053 | TO 1926UCT049 | EGEGHY, PETER P | FOR | 06/24/19 | 06/28/19 | \$2,890.35 | \$0.00 | \$2,890.35 | \$2,890.35 | \$0.00 | \$2,890.35 | QUEBEC, | TAA07285 |
| 4054 | TO 190AA9T155 | WHEELER, ANDREW R. | FOR | 06/24/19 | 06/26/19 | \$1,232.06 | \$0.00 | \$1,232.06 | \$1,232.06 | \$0.00 | \$1,232.06 | MEXICO CITY, D. | TAA075HS |
| 4055 | TO 1913AAT026 | MCINTOSH, WILLIAM C. | FOR | 06/24/19 | 06/26/19 | \$1,522.05 | \$0.00 | \$1,522.05 | \$1,522.05 | \$0.00 | \$1,522.05 | MEXICO CITY, D. | TAA07A23 |
| 4056 | TO 190AA9T165 | JACKSON, RYAN T. | FOR | 06/24/19 | 06/26/19 | \$1,460.25 | \$0.00 | \$1,460.25 | \$1,460.25 | \$0.00 | \$1,460.25 | MEXICO CITY, D. | TAA07534 |
| 4057 | TO 1950T9L098 | PRUITT, MARK STEVENS | FOR | 06/24/19 | 06/26/19 | \$1,248.18 | \$0.00 | \$1,248.18 | \$1,248.18 | \$0.00 | \$1,248.18 | MEXICO CITY, D. | TAA075HO |
| 4058 | TO 19QHH9T057 | SCHIERMEYER, CORRY N | FOR | 06/24/19 | 06/26/19 | \$1,347.30 | \$0.00 | \$1,347.30 | \$1,347.30 | \$0.00 | \$1,347.30 | MEXICO CITY, D. | TAA07519 |
| 4059 | TO 1958DT9016 | HUETTEMAN, JUSTINE A | FOR | 06/24/19 | 06/29/19 | \$2,826.27 | \$0.00 | \$2,826.27 | \$2,826.27 | \$0.00 | \$2,826.27 | QUEBEC, | TAA078WD |
| 4060 | TO 1953TG9083 | GAMAS-BUENTELLO, JUL | FOR | 06/24/19 | 06/26/19 | \$1,983.37 | \$0.00 | \$1,983.37 | \$1,983.37 | \$0.00 | \$1,983.37 | QUEBEC, | TAA075VM |
| 4061 | TO 1932OH2017 | SAVOIA, PETER J. | FOR | 06/25/19 | 06/29/19 | \$451.71 | \$0.00 | \$451.71 | \$451.71 | \$0.00 | \$451.71 | [OTHER], | TAA079LD |
| 4062 | TO 1926UCT061 | HOGREFE, CHRISTIAN | FOR | 06/25/19 | 06/27/19 | \$843.03 | \$0.00 | \$843.03 | \$843.03 | \$0.00 | \$843.03 | QUEBEC, | TAA074NO |
| 4063 | TO 1958CT8030 | MARANION, BELLA A. | FOR | 06/27/19 | 07/07/19 | \$4,150.14 | \$0.00 | \$4,128.86 | \$4,150.14 | \$0.00 | \$4,128.86 | BANGKOK, | TAA06WTR |
| 4064 | TO 1958CT9009 | LAND, THOMAS H. JR. | FOR | 06/28/19 | 07/07/19 | \$3,542.72 | \$0.00 | \$3,542.72 | \$3,542.72 | \$0.00 | \$3,542.72 | BANGKOK, | TAA077VR |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4065 | TO 1958CT9006 | NEWBERG, CYNTHIA A. | FOR | 06/28/19 | 07/07/19 | \$3,965.78 | \$0.00 | \$3,965.78 | \$3,965.78 | \$0.00 | \$3,965.78 | BANGKOK, | TAA0787M |
| 4066 | TO 1958CT9005 | AKERMAN, NANCY H | FOR | 06/28/19 | 07/07/19 | \$3,488.07 | \$0.00 | \$3,488.07 | \$3,488.07 | \$0.00 | \$3,488.07 | BANGKOK, | TAA077VU |
| 4067 | TO 1926GUT121 | GIRI, CHANDRA P. | FOR | 06/29/19 | 07/08/19 | \$6,197.60 | \$0.00 | \$6,197.60 | \$6,197.60 | \$0.00 | \$6,197.60 | SINGAPORE, | TAA074XJ |
| 4068 | TO 1926FT026 | LYNCH, KIRA P | FOR | 06/30/19 | 07/05/19 | \$739.92 | \$0.00 | \$739.92 | \$739.92 | \$0.00 | \$739.92 | SAO PAULO, | TAA07AT2 |
| 4069 | TO 1926XOT039 | BARRON, MACE G. | FOR | 06/30/19 | 07/13/19 | \$3,475.50 | \$0.00 | \$3,475.50 | \$3,475.50 | \$0.00 | \$3,475.50 | WINNIPEG, | TAA075YH |
| 4070 | TO 1911XT8010 | ROEMELE, JULIE A. | FOR | 07/02/19 | 07/12/19 | \$5,230.17 | \$0.00 | \$5,230.17 | \$5,230.17 | \$0.00 | \$5,230.17 | PRAGUE, | TAA074CP |
| 4071 | TO 1956H9T032 | SANCHEZ, LAWRENCE J | FOR | 07/07/19 | 07/11/19 | \$3,624.49 | \$0.00 | \$3,624.49 | \$3,624.49 | \$0.00 | \$3,624.49 | VIENNA, | TAA0799B |
| 4072 | TO 192660T102 | THOMAS, RUSSELL S | FOR | 07/11/19 | 07/12/19 | \$1,454.29 | \$0.00 | \$1,454.29 | \$1,454.29 | \$0.00 | \$1,454.29 | MONTREAL, | TAA073DX |
| 4073 | TO 1932QK0017 | PERRON, MONIQUE M | FOR | 07/12/19 | 07/19/19 | \$3,906.95 | \$0.00 | \$3,906.95 | \$3,906.95 | \$0.00 | \$3,906.95 | HANOI, | TAA07CU7 |
| 4074 | TO 1932DTA030 | KEIGWIN, RICHARD P. | FOR | 07/12/19 | 07/19/19 | \$3,956.86 | \$0.00 | \$3,956.86 | \$3,956.86 | \$0.00 | \$3,956.86 | HANOI, | TAA07CU9 |
| 4075 | TO 1920CT005 | DUNN, ALEXANDRA D. | FOR | 07/13/19 | 07/18/19 | \$3,289.29 | \$0.00 | \$3,289.29 | \$3,289.29 | \$0.00 | \$3,289.29 | HANOI, | TAA07CUA |
| 4076 | TO 1958FT8053 | FRANKLIN, PAMELA M. | FOR | 07/14/19 | 07/18/19 | \$3,680.86 | \$0.00 | \$3,680.86 | \$3,680.86 | \$0.00 | \$3,680.86 | ZURICH, | TAA079ZQ |
| 4077 | TO 1902PGT137 | MUSTAFA, MUSTAFA A. | FOR | 07/15/19 | 07/21/19 | \$1,022.25 | \$0.00 | \$1,022.25 | \$1,022.25 | \$0.00 | \$1,022.25 | BUENOS AIRES, | TAA07EUX |
| 4078 | TO 1933B9T024 | MITCHELL, JOHN J | FOR | 07/18/19 | 07/30/19 | \$6,764.48 | \$0.00 | \$6,764.48 | \$6,764.48 | \$0.00 | \$6,764.48 | KAMPALA, | TAA07BFT |
| 4079 | TO 1953TG9112 | HENDERSON, BARRON H. | FOR | 07/20/19 | 07/27/19 | \$3,314.04 | \$0.00 | \$3,314.04 | \$3,314.04 | \$0.00 | \$3,314.04 | BELO HORIZONTE, | TAA07CAB |
| 4080 | TO 1913BRT094 | POTTER, MARY-VIRGINI | FOR | 07/21/19 | 07/31/19 | \$5,634.99 | \$0.00 | \$5,634.99 | \$5,634.99 | \$0.00 | \$5,634.99 | KUALA LUMPUR, | TAA076NP |
| 4081 | TO 1904DE9325 | EICHINGER, KEVIN M | FOR | 07/22/19 | 07/23/19 | \$202.53 | \$0.00 | \$202.53 | \$202.53 | \$0.00 | \$202.53 | FLORENCE, SC | TAA07FH4 |
| 4082 | TO 1907WG9254 | FERGUSON, DOUGLAS A. | FOR | 07/23/19 | 07/24/19 | \$205.09 | \$0.00 | \$205.09 | \$205.09 | \$0.00 | \$205.09 | NEW HAVEN, MO | TAA07F5J |
| 4083 | TO 1913BRT102 | KAO, CHIH-CHANG | FOR | 07/24/19 | 07/27/19 | \$1,296.32 | \$0.00 | \$1,296.32 | \$1,296.32 | \$0.00 | \$1,296.32 | KUALA LUMPUR, | TAA07FIK |
| 4084 | TO 1913BRT089 | GUEN-MURRAY, JOHN E. | FOR | 07/26/19 | 08/03/19 | \$3,951.99 | \$0.00 | \$3,951.99 | \$3,951.99 | \$0.00 | \$3,951.99 | TAIPEI, | TAA07C15 |
| 4085 | TO 1913BRT088 | SIMCOX, ALISON C. | FOR | 07/26/19 | 08/05/19 | \$3,227.80 | \$0.00 | \$3,227.80 | \$3,227.80 | \$0.00 | \$3,227.80 | TAIPEI, | TAA078X3 |
| 4086 | TO 1913BRT101 | SPENILLO, JUSTIN A. | FOR | 07/26/19 | 08/05/19 | \$3,457.50 | \$0.00 | \$3,457.50 | \$3,457.50 | \$0.00 | \$3,457.50 | TAIPEI, | TAA075FA |
| 4087 | TO 1913BRT098 | HARRIS, JUSTIN J. | FOR | 07/27/19 | 07/31/19 | \$3,871.66 | \$0.00 | \$3,871.66 | \$3,871.66 | \$0.00 | \$3,871.66 | TAIPEI, | TAA075ZB |
| 4088 | TO 1958FT9044 | OTTINGER, DEBORAH A. | FOR | 07/28/19 | 08/03/19 | \$341.12 | \$0.00 | \$341.12 | \$341.12 | \$0.00 | \$341.12 | SINGAPORE, | TAA07CNL |
| 4089 | TO 1927GET238 | VALDES, DENNISSES | FOR | 07/29/19 | 08/02/19 | \$3,363.33 | \$0.00 | \$3,363.33 | \$3,363.33 | \$0.00 | \$3,363.33 | PANAMA CITY, | TAA079D9 |
| 4090 | TO 1908LR209 | NEWELL, DUANE A. | FOR | 07/29/19 | 08/03/19 | \$1,645.51 | \$0.00 | \$1,645.51 | \$1,645.51 | \$0.00 | \$1,645.51 | PANAMA CITY, | TAA07B41 |
| 4091 | TO 1913BRT105 | BRIERE, CAITLIN SUMM | FOR | 08/04/19 | 08/09/19 | \$3,359.67 | \$0.00 | \$3,359.67 | \$3,359.67 | \$0.00 | \$3,359.67 | JAKARTA, | TAA079A7 |
| 4092 | TO 1913BRT109 | ANKRAH, RODGES | FOR | 08/05/19 | 08/10/19 | \$3,020.84 | \$0.00 | \$3,020.84 | \$3,020.84 | \$0.00 | \$3,020.84 | TAIPEI, | TAA07HD4 |
| 4093 | TO 1926CAT077 | SU, CHUNMING | FOR | 08/05/19 | 08/10/19 | \$721.59 | \$0.00 | \$721.59 | \$721.59 | \$0.00 | \$721.59 | BEIJING, | TAA07ELF |
| 4094 | TO 1926UST124 | YUAN, YONGPING | FOR | 08/07/19 | 08/20/19 | \$470.35 | \$0.00 | \$470.35 | \$470.35 | \$0.00 | \$470.35 | BEIJING, | TAA0770X |
| 4095 | TO 1926XPT126 | WIGAND, CATHEEN | FOR | 08/10/19 | 08/19/19 | \$4,896.96 | \$0.00 | \$4,896.96 | \$4,896.96 | \$0.00 | \$4,896.96 | ENSENADA, | TAA0797F |
| 4096 | TO 1926GUT127 | PELLETIER, MARGUERIT | FOR | 08/10/19 | 08/19/19 | \$5,254.99 | \$0.00 | \$5,254.99 | \$5,254.99 | \$0.00 | \$5,254.99 | ENSENADA, | TAA079N0 |
| 4097 | TO 1913BRT097 | SCHMELTZ, DAVID W. | FOR | 08/10/19 | 08/17/19 | \$3,678.87 | \$0.00 | \$3,678.87 | \$3,678.87 | \$0.00 | \$3,678.87 | JAKARTA, | TAA07CGX |
| 4098 | TO 1907EB9029 | TERRIQUEZ, JOE M. | FOR | 08/11/19 | 08/16/19 | \$919.44 | \$0.00 | \$919.44 | \$919.44 | \$0.00 | \$919.44 | TOPEKA, KS | TAA07JK0 |
| 4099 | TO 1913BRT095 | HONG, NADTYA Y. | FOR | 08/12/19 | 08/16/19 | \$2,736.78 | \$0.00 | \$2,736.78 | \$2,736.78 | \$0.00 | \$2,736.78 | LIMA, | TAA07D19 |
| 4100 | TO 1926UST118 | HALL, ERIC S. | FOR | 08/15/19 | 08/23/19 | \$4,437.61 | \$0.00 | \$4,437.61 | \$4,437.61 | \$0.00 | \$4,437.61 | PALANGA, | TAA076AP |
| 4101 | TO 1926UST136 | XUE, JIANPING | FOR | 08/15/19 | 08/23/19 | \$4,134.62 | \$0.00 | \$4,134.62 | \$4,134.62 | \$0.00 | \$4,134.62 | [OTHER], | TAA079RS |
| 4102 | TO 1926UUT092 | GILLESPIE, ANDREW J. | FOR | 08/16/19 | 08/24/19 | \$4,113.35 | \$0.00 | \$4,113.35 | \$4,113.35 | \$0.00 | \$4,113.35 | [OTHER], | TAA06ZVE |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4103 | TO 1926RT073 | MCDOW, STEPHEN R | FOR | 08/16/19 | 08/23/19 | \$3,448.70 | \$0.00 | \$3,433.14 | \$3,448.70 | \$0.00 | \$3,433.14 | [OTHER], | TAA0780A |
| 4104 | TO 1926UST120 | MELNYK, LISA J. | FOR | 08/16/19 | 08/23/19 | \$4,096.95 | \$0.00 | \$4,096.95 | \$4,096.95 | \$0.00 | \$4,096.95 | VILNIUS, | TAA076PC |
| 4105 | TO 1926UUT129 | GUISEPPI-ELIE, ANNET | FOR | 08/16/19 | 08/23/19 | \$3,634.58 | \$0.00 | \$3,634.58 | \$3,634.58 | \$0.00 | \$3,634.58 | PALANGA, | TAA0791L |
| 4106 | TO 1969AB1009 | ORENTAS, NERJIA S. | FOR | 08/16/19 | 08/23/19 | \$4,113.67 | \$0.00 | \$4,113.67 | \$4,113.67 | \$0.00 | \$4,113.67 | [OTHER], | TAA079SQ |
| 4107 | TO 1926UST116 | TULVE, NICOLLE S. | FOR | 08/16/19 | 08/23/19 | \$3,446.48 | \$0.00 | \$3,446.48 | \$3,446.48 | \$0.00 | \$3,446.48 | [OTHER], | TAA07974 |
| 4108 | TO 1926XWT050 | BAXTER, LISA K. | FOR | 08/16/19 | 08/23/19 | \$3,616.83 | \$0.00 | \$3,616.83 | \$3,616.83 | \$0.00 | \$3,616.83 | [OTHER], | TAA0796J |
| 4109 | TO 1926UUT128 | SMITH, EMILY J. | FOR | 08/16/19 | 08/23/19 | \$3,647.56 | \$0.00 | \$3,647.56 | \$3,647.56 | \$0.00 | \$3,647.56 | VILNIUS, | TAA072SW |
| 4110 | TO 1926CFT112 | LIU, XIAOYU | FOR | 08/16/19 | 08/23/19 | \$3,744.73 | \$0.00 | \$3,744.73 | \$3,744.73 | \$0.00 | \$3,744.73 | VILNIUS, | TAA07BNZ |
| 4111 | TO 1913BRT110 | BONIFACINO, GINA M. | FOR | 08/16/19 | 08/26/19 | \$4,571.46 | \$0.10 | \$4,571.36 | \$4,571.46 | \$0.10 | \$4,571.36 | MANILA, | TAA071TD |
| 4112 | TO 1933B9T031 | ILACQUA, VITO A. | FOR | 08/17/19 | 08/24/19 | \$3,408.76 | \$0.00 | \$3,408.76 | \$3,408.76 | \$0.00 | \$3,408.76 | VILNIUS, | TAA079QD |
| 4113 | TO 1926CFT102 | WALKER, JOHN T. JR. | FOR | 08/18/19 | 08/24/19 | \$582.45 | \$0.00 | \$582.45 | \$582.45 | \$0.00 | \$582.45 | MEXICO CITY, D. | TAA07DB5 |
| 4114 | TO 1939V9T006 | WOLFSON, STEVEN | FOR | 08/19/19 | 08/25/19 | \$3,894.59 | \$0.00 | \$3,894.59 | \$3,894.59 | \$0.00 | \$3,894.59 | BANGKOK, | TAA07E02 |
| 4115 | TO 19262ST070 | RADKE-FARABAUGH, ELI | FOR | 08/22/19 | 08/29/19 | \$2,564.58 | \$0.00 | \$2,564.58 | \$2,564.58 | \$0.00 | \$2,564.58 | AMSTERDAM, | TAA07BTA |
| 4116 | TO 1926XRT065 | WARD-CAVINESS, CAVIN | FOR | 08/23/19 | 08/29/19 | \$2,923.27 | \$0.00 | \$2,923.27 | \$2,923.27 | \$0.00 | \$2,923.27 | UTRECHT, | TAA07BSL |
| 4117 | TO 1926XRT064 | EGOROV, ANDREY I. | FOR | 08/23/19 | 08/30/19 | \$2,975.25 | \$0.00 | \$2,975.25 | \$2,975.25 | \$0.00 | \$2,975.25 | UTRECHT, | TAA07BSK |
| 4118 | TO 19262WT059 | BATESON, THOMAS F. | FOR | 08/23/19 | 08/29/19 | \$2,588.95 | \$0.00 | \$2,588.95 | \$2,588.95 | \$0.00 | \$2,588.95 | UTRECHT, | TAA07G6M |
| 4119 | TO 19262CT031 | WRIGHT, JOHN MICHAEL | FOR | 08/23/19 | 08/29/19 | \$3,413.17 | \$0.00 | \$3,413.17 | \$3,413.17 | \$0.00 | \$3,413.17 | AMSTERDAM, | TAA07BMK |
| 4120 | TO 1956C9T050 | REED, DEBORAH A | FOR | 08/23/19 | 09/06/19 | \$6,657.77 | \$0.00 | \$6,657.77 | \$6,657.77 | \$0.00 | \$6,657.77 | TOKYO CITY, | TAA07CXU |
| 4121 | TO 1956C9T049 | DELDUCA, MICHAEL A. | FOR | 08/23/19 | 09/06/19 | \$6,747.82 | \$0.00 | \$6,747.82 | \$6,747.82 | \$0.00 | \$6,747.82 | TOKYO CITY, | TAA07CXR |
| 4122 | TO 1913PT063 | ZIEGLER, CHARLES R. | FOR | 08/23/19 | 08/30/19 | \$3,347.40 | \$0.00 | \$3,347.40 | \$3,347.40 | \$0.00 | \$3,347.40 | STOCKHOLM, | TAA07HTV |
| 4123 | TO 1926XRT069 | RAPPOLD, ANA GROHOVA | FOR | 08/23/19 | 08/28/19 | \$2,691.64 | \$0.00 | \$2,691.64 | \$2,691.64 | \$0.00 | \$2,691.64 | UTRECHT, | TAA07BS7 |
| 4124 | TO 1926XRT068 | NEAS, LUCAS M. | FOR | 08/23/19 | 08/29/19 | \$3,166.40 | \$0.00 | \$3,166.40 | \$3,166.40 | \$0.00 | \$3,166.40 | UTRECHT, | TAA07BS6 |
| 4125 | TO 1926XRT067 | WEAVER, ANNE M. | FOR | 08/23/19 | 08/29/19 | \$2,923.26 | \$0.00 | \$2,923.26 | \$2,923.26 | \$0.00 | \$2,923.26 | UTRECHT, | TAA07AM9 |
| 4126 | TO 19262ST069 | GLENN, BARBARA S. | FOR | 08/24/19 | 08/29/19 | \$2,202.30 | \$0.00 | \$2,202.30 | \$2,202.30 | \$0.00 | \$2,202.30 | UTRECHT, | TAA07BNV |
| 4127 | TO 1926XRT070 | RAPPAZZO, KRISTEN M. | FOR | 08/24/19 | 08/29/19 | \$2,459.69 | \$0.00 | \$2,459.69 | \$2,459.69 | \$0.00 | \$2,459.69 | UTRECHT, | TAA07BW0 |
| 4128 | TO 1926UET129 | JAOUI, MOHAMMED | FOR | 08/24/19 | 09/11/19 | \$5,495.52 | \$0.00 | \$5,841.47 | \$5,495.52 | \$0.00 | \$5,841.47 | [OTHER], | TAA072UH |
| 4129 | TO 1958CT9013 | WOZNIAK, GERALD F | FOR | 08/25/19 | 08/30/19 | \$3,134.09 | \$0.00 | \$3,134.09 | \$3,134.09 | \$0.00 | \$3,134.09 | MONTREAL, | TAA07GNO |
| 4130 | TO 1958CT9012 | GODWIN, DAVID S. | FOR | 08/25/19 | 09/01/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MONTREAL, | TAA07EKS |
| 4131 | TO 1905FGT129 | LIPPERT, JEFFREY ALA | FOR | 08/27/19 | 08/27/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | LONDON, ONTARIO | TAA07H64 |
| 4132 | TO 1913BRT108 | MERCURIO, CRISTINA P | FOR | 08/30/19 | 09/06/19 | \$4,542.81 | \$0.00 | \$4,542.81 | \$4,542.81 | \$0.00 | \$4,542.81 | AMMAN, | TAA07EWO |
| 4133 | TO 1926CWT135 | RYU, HODON | FOR | 08/31/19 | 09/08/19 | \$1,256.05 | \$0.00 | \$1,256.05 | \$1,256.05 | \$0.00 | \$1,256.05 | TAEGU, | TAA07GYJ |
| 4134 | TO 1913BRT113 | TOLAYMAT, THABET M. | FOR | 08/31/19 | 09/11/19 | \$6,899.12 | \$0.00 | \$6,899.12 | \$6,899.12 | \$0.00 | \$6,899.12 | AMMAN, | TAA07H2Z |
| 4135 | TO 1958FT9054 | DESAI, MAUSAMI A. | FOR | 08/31/19 | 09/08/19 | \$4,619.95 | \$0.00 | \$4,619.95 | \$4,619.95 | \$0.00 | \$4,619.95 | BONN, | TAA07IHD |
| 4136 | TO 1969DFT007 | NAZEF, LAURA M | FOR | 09/01/19 | 09/06/19 | \$2,599.21 | \$0.00 | \$2,599.21 | \$2,599.21 | \$0.00 | \$2,599.21 | CAMBRIDGE, | TAA07DBG |
| 4137 | TO 19264BT063 | CALFE, MICHAEL W | FOR | 09/01/19 | 09/08/19 | \$3,344.60 | \$0.00 | \$3,344.60 | \$3,344.60 | \$0.00 | \$3,344.60 | BARI, | TAA0773V |
| 4138 | TO 1969TS0001 | DOCKINS, PAUL C. | FOR | 09/03/19 | 09/06/19 | \$2,327.73 | \$0.00 | \$2,327.73 | \$2,327.73 | \$0.00 | \$2,327.73 | PARIS, | TAA07FBS |
| 4139 | TO 1905SHAT080 | HINCHEY-MALLOY, ELIZ | FOR | 09/03/19 | 09/12/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | CLEVELAND, OH | TAA071BR |
| 4140 | TO 1905SHAT088 | HINCHEY-MALLOY, ELIZ | FOR | 09/03/19 | 09/12/19 | \$1,164.91 | \$0.00 | \$1,164.91 | \$1,164.91 | \$0.00 | \$1,164.91 | CLEVELAND, OH | TAA077ID |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4141 | TO 1953IFT009 | ALMODOVAR, PAUL A. | FOR | 09/03/19 | 09/11/19 | \$3,408.12 | \$0.00 | \$3,408.12 | \$3,408.12 | \$0.00 | \$3,408.12 | LIMA, | TAA07YTF |
| 4142 | TO 1926XOT051 | NESTLERODE, JANET AN | FOR | 09/03/19 | 09/13/19 | \$1,209.56 | \$0.00 | \$1,209.56 | \$1,209.56 | \$0.00 | \$1,209.56 | CLEVELAND, OH | TAA07HSF |
| 4143 | TO 20321C0001 | EMDUR, ZOE A. | FOR | 09/03/19 | 11/27/19 | \$4,208.20 | \$0.00 | \$4,208.20 | \$4,208.20 | \$0.00 | \$4,208.20 | TUNIS, | TAA07MXO |
| 4144 | TO 1909TMT045 | MCCARROLL, JOHN P. | FOR | 09/04/19 | 09/17/19 | \$7,541.18 | \$0.00 | \$7,541.18 | \$7,541.18 | \$0.00 | \$7,541.18 | GUAM (INCL ALL | TAA071AP |
| 4145 | TO 1909TMT037 | GOLDSTEIN, CARL L. | FOR | 09/04/19 | 09/17/19 | \$6,834.80 | \$0.00 | \$6,834.80 | \$6,834.80 | \$0.00 | \$6,834.80 | GUAM (INCL ALL | TAA071AH |
| 4146 | TO 1910ATT035 | GAY, SANTINA M. | FOR | 09/04/19 | 09/16/19 | \$5,732.26 | \$0.00 | \$5,732.26 | \$5,732.26 | \$0.00 | \$5,732.26 | STOCKHOLM, | TAA07LID |
| 4147 | TO 1909RA9086 | SLAY, JAMES H. | FOR | 09/05/19 | 09/14/19 | \$6,895.49 | \$0.00 | \$6,895.49 | \$6,895.49 | \$0.00 | \$6,895.49 | KOROR, | TAA0756R |
| 4148 | TO 1987KV9018 | ROBIOU, GRACE M. | FOR | 09/05/19 | 09/14/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | KOROR, | TAA07C42 |
| 4149 | TO 1987KV9017 | JOHNSON, TERESA L. | FOR | 09/05/19 | 09/14/19 | \$6,678.73 | \$0.00 | \$6,678.73 | \$6,678.73 | \$0.00 | \$6,678.73 | KOROR, | TAA070B4 |
| 4150 | TO 1909RA9092 | STOKER, MICHAEL B. | FOR | 09/05/19 | 09/15/19 | \$8,039.76 | \$0.00 | \$8,039.76 | \$8,039.76 | \$0.00 | \$8,039.76 | KOROR, | TAA070YU |
| 4151 | TO 1926XTT049 | LAU, CHRISTOPHER S. | FOR | 09/05/19 | 09/13/19 | \$3,276.46 | \$0.00 | \$3,276.46 | \$3,276.46 | \$0.00 | \$3,276.46 | ADELAIDE, | TAA07BN5 |
| 4152 | TO 1926WT047 | KOPYLEV, LEONID Y. | FOR | 09/05/19 | 09/14/19 | \$3,610.15 | \$0.00 | \$3,610.15 | \$3,610.15 | \$0.00 | \$3,610.15 | KRAKOW, | TAA06K5C |
| 4153 | TO 1926UET167 | VILLEGAS, ERIC N. | FOR | 09/06/19 | 09/12/19 | \$3,185.31 | \$0.00 | \$3,185.31 | \$3,185.31 | \$0.00 | \$3,185.31 | BELFAST, | TAA07CEW |
| 4154 | TO 1926UST143 | FLOTEMERSCH, JOSEPH | FOR | 09/06/19 | 09/14/19 | \$3,986.00 | \$0.00 | \$3,986.00 | \$3,986.00 | \$0.00 | \$3,986.00 | VIENNA, | TAA07HI6 |
| 4155 | TO 1926UET155 | PLEIL, JOACHIM D. | FOR | 09/06/19 | 09/13/19 | \$969.31 | \$0.00 | \$969.31 | \$969.31 | \$0.00 | \$969.31 | [OTHER], | TAA07CIK |
| 4156 | TO 1926WT052 | SEGAL, DEBORAH | FOR | 09/06/19 | 09/14/19 | \$3,512.37 | \$0.00 | \$3,512.37 | \$3,512.37 | \$0.00 | \$3,512.37 | KRAKOW, | TAA073SD |
| 4157 | TO 1926XRT066 | MADDEN, MICHAEL C. | FOR | 09/06/19 | 09/12/19 | \$3,867.23 | \$0.00 | \$3,867.23 | \$3,867.23 | \$0.00 | \$3,867.23 | LONDON, | TAA07AJ3 |
| 4158 | TO 1910HTT024 | ECKLEY, CHRIS S | FOR | 09/06/19 | 09/14/19 | \$3,525.65 | \$0.00 | \$3,525.65 | \$3,525.65 | \$0.00 | \$3,525.65 | KRAKOW, | TAA07JG6 |
| 4159 | TO 1913PPT065 | VAUTER, BENJAMIN M. | FOR | 09/06/19 | 09/13/19 | \$4,727.93 | \$0.00 | \$4,727.93 | \$4,727.93 | \$0.00 | \$4,727.93 | KRAKOW, | TAA07K6L |
| 4160 | TO 1926T6T019 | KEATING, TERRY J. | FOR | 09/07/19 | 09/12/19 | \$3,793.07 | \$0.00 | \$3,793.07 | \$3,793.07 | \$0.00 | \$3,793.07 | GENEVA, | TAA07CDO |
| 4161 | TO 1953IFT010 | PINDER, ROBERT W | FOR | 09/07/19 | 09/14/19 | \$3,820.25 | \$0.00 | \$3,820.25 | \$3,820.25 | \$0.00 | \$3,820.25 | GENEVA, | TAA07IOG |
| 4162 | TO 1926UCT062 | BULLOCK, ORREN R. JR | FOR | 09/07/19 | 09/14/19 | \$2,634.07 | \$0.00 | \$2,634.07 | \$2,634.07 | \$0.00 | \$2,634.07 | KRAKOW, | TAA074ZV |
| 4163 | TO 1913BRT115 | SCHMELTZ, DAVID W. | FOR | 09/07/19 | 09/14/19 | \$5,233.49 | \$0.00 | \$5,233.49 | \$5,233.49 | \$0.00 | \$5,233.49 | KRAKOW, | TAA06VNY |
| 4164 | TO 1913PPT066 | HUBER, JOHN PATRICK | FOR | 09/07/19 | 09/13/19 | \$4,367.04 | \$0.00 | \$4,367.04 | \$4,367.04 | \$0.00 | \$4,367.04 | [OTHER], | TAA07HQK |
| 4165 | TO 1913BRT026 | GAONA, SANDRA DUQUE | FOR | 09/07/19 | 09/13/19 | \$3,400.70 | \$0.00 | \$3,400.70 | \$3,400.70 | \$0.00 | \$3,400.70 | MARRAKECH, | TAA07EZ8 |
| 4166 | TO 1913BRT025 | LANDIS, TONY F. | FOR | 09/07/19 | 09/16/19 | \$5,063.59 | \$0.00 | \$5,063.59 | \$5,063.59 | \$0.00 | \$5,063.59 | MARRAKECH, | TAA07F99 |
| 4167 | TO 1958FT9164 | ZATZ, MICHAEL N. | FOR | 09/07/19 | 09/15/19 | \$958.60 | \$0.00 | \$958.60 | \$958.60 | \$0.00 | \$958.60 | TEL AVIV, | TAA071XX |
| 4168 | TO 192660T109 | SHAH, IMRAN A | FOR | 09/07/19 | 09/12/19 | \$2,227.02 | \$0.00 | \$2,227.02 | \$2,227.02 | \$0.00 | \$2,227.02 | HELSINKI, | TAA074RC |
| 4169 | TO 1950T99222 | GREEN, JAY M. | FOR | 09/08/19 | 09/14/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | JACKSONVILLE, F | TAA07G86 |
| 4170 | TO 1913PPT068 | BANDEMEHR, ANGELA L. | FOR | 09/08/19 | 09/13/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TBILISI, | TAA07HL1 |
| 4171 | TO 1926UCT026 | EGEGHY, PETER P | FOR | 09/09/19 | 09/14/19 | \$1,044.05 | \$0.00 | \$1,044.05 | \$1,044.05 | \$0.00 | \$1,044.05 | PARIS, | TAA07FSS |
| 4172 | TO 1932QK0023 | DOHERTY, MICHAEL A. | FOR | 09/10/19 | 09/27/19 | \$302.01 | \$0.00 | \$302.01 | \$302.01 | \$0.00 | \$302.01 | GENEVA, | TAA07111 |
| 4173 | TO 1926XRT075 | WARD-CAVINESS, CAVIN | FOR | 09/11/19 | 09/30/19 | \$6,560.63 | \$0.00 | \$6,560.63 | \$6,560.63 | \$0.00 | \$6,560.63 | [OTHER], | TAA07F81 |
| 4174 | TO 1910MAT041 | SOSCIA, MARY LOU | FOR | 09/11/19 | 09/14/19 | \$807.42 | \$0.00 | \$807.42 | \$807.42 | \$0.00 | \$807.42 | [OTHER], | TAA07FA4 |
| 4175 | TO 1908T9H037 | GILDEA, JASON JAMES | FOR | 09/11/19 | 09/13/19 | \$493.35 | \$0.00 | \$493.35 | \$493.35 | \$0.00 | \$493.35 | [OTHER], | TAA07IQB |
| 4176 | TO 1933C9T088 | SANTILLAN, EUGENIO-F | FOR | 09/12/19 | 09/21/19 | \$4,385.74 | \$0.00 | \$4,385.74 | \$4,385.74 | \$0.00 | \$4,385.74 | TOKYO-TO, | TAA07GIH |
| 4177 | TO 1926CWT138 | SHANKS, ORIN C. | FOR | 09/13/19 | 09/22/19 | \$5,329.47 | \$0.00 | \$5,329.47 | \$5,329.47 | \$0.00 | \$5,329.47 | VIENNA, | TAA06VH5 |
| 4178 | TO 1913BRT116 | GOLDBERG, KAREN A. | FOR | 09/13/19 | 09/23/19 | \$4,033.83 | \$0.00 | \$4,033.83 | \$4,033.83 | \$0.00 | \$4,033.83 | PHNOM PENH, | TAA07NA1 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4179 | TO 1958FT9056 | BLUBAUGH, JAMES ANDR | FOR | 09/14/19 | 09/22/19 | \$4,887.02 | \$0.00 | \$4,887.02 | \$4,887.02 | \$0.00 | \$4,887.02 | BUENOS AIRES, | TAA07HUF |
| 4180 | TO 1958FT9051 | WEITZ, MELISSA | FOR | 09/14/19 | 09/22/19 | \$4,573.94 | \$0.00 | \$4,573.94 | \$4,573.94 | \$0.00 | \$4,573.94 | BONN, | TAA07GLI |
| 4181 | TO 1926UET154 | VALIN, LUKAS C. | FOR | 09/14/19 | 09/21/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | QUEENSTOWN, | TAA06VHM |
| 4182 | TO 2013BRT001 | ADKINS, JOCELYN C. | FOR | 09/14/19 | 09/20/19 | \$5,108.02 | \$0.00 | \$5,108.22 | \$5,108.02 | \$0.00 | \$5,108.22 | PHNOM PENH, | TAA07NJ1 |
| 4183 | TO 1956LT9015 | GEORGE, STEVEN R. | FOR | 09/14/19 | 09/22/19 | \$5,095.61 | \$0.00 | \$5,095.61 | \$5,095.61 | \$0.00 | \$5,095.61 | BUENOS AIRES, | TAA07JIS |
| 4184 | TO 1909TMT067 | REICH, PETER B. | FOR | 09/14/19 | 09/28/19 | \$9,594.93 | \$10.00 | \$9,644.95 | \$9,594.93 | \$10.00 | \$9,644.95 | HONOLULU, HI | TAA07HIN |
| 4185 | TO 1958FT9053 | CAMOBRECO, VINCENT J | FOR | 09/14/19 | 09/22/19 | \$4,183.58 | \$0.00 | \$4,183.58 | \$4,183.58 | \$0.00 | \$4,183.58 | BONN, | TAA07HET |
| 4186 | TO 1956LT9014 | MCBRYDE, DANIEL M. | FOR | 09/14/19 | 09/22/19 | \$5,181.96 | \$0.00 | \$5,181.96 | \$5,181.96 | \$0.00 | \$5,181.96 | BUENOS AIRES, | TAA07JIC |
| 4187 | TO 1913BRT117 | DOROSKI, BRENDA LEE | FOR | 09/14/19 | 09/20/19 | \$9,946.66 | \$0.00 | \$9,946.66 | \$9,946.66 | \$0.00 | \$9,946.66 | PHNOM PENH, | TAA07MEG |
| 4188 | TO 1956H9T067 | YEN, DAVID W. | FOR | 09/15/19 | 09/20/19 | \$2,419.52 | \$0.00 | \$2,419.52 | \$2,419.52 | \$0.00 | \$2,419.52 | MONTREAL, | TAA07HGZ |
| 4189 | TO 1932QK0025 | MENDEZ, ELIZABETH | FOR | 09/15/19 | 09/27/19 | \$241.05 | \$0.00 | \$241.05 | \$241.05 | \$0.00 | \$241.05 | GENEVA, | TAA07J9U |
| 4190 | TO 1958FT9063 | GALPERIN, DIANA | FOR | 09/15/19 | 09/22/19 | \$4,324.27 | \$0.00 | \$4,324.27 | \$4,324.27 | \$0.00 | \$4,324.27 | BUENOS AIRES, | TAA07KP7 |
| 4191 | TO 1969WTF005 | MORRIS, JEFFERY T. | FOR | 09/16/19 | 09/18/19 | \$1,161.89 | \$0.00 | \$1,161.89 | \$1,161.89 | \$0.00 | \$1,161.89 | MEXICO CITY, D. | TAA07LY6 |
| 4192 | TO 1913PPT072 | HARRINGTON, GLENN J | FOR | 09/16/19 | 09/20/19 | \$2,385.72 | \$0.00 | \$2,385.72 | \$2,385.72 | \$0.00 | \$2,385.72 | SAO PAULO, | TAA07OZC |
| 4193 | TO 1928THH054 | NAPPIER, SHARON P. | FOR | 09/16/19 | 09/22/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | VIENNA, | TAA071IE |
| 4194 | TO 1932DTA059 | LOWIT, ANNA B. | FOR | 09/16/19 | 09/21/19 | \$707.49 | \$0.00 | \$707.49 | \$707.49 | \$0.00 | \$707.49 | BUENOS AIRES, | TAA07KAM |
| 4195 | TO 1931CMR075 | PICARDI, RICHARD J. | FOR | 09/16/19 | 09/21/19 | \$3,723.97 | \$0.00 | \$3,723.97 | \$3,723.97 | \$0.00 | \$3,723.97 | PARIS, | TAA07H9Z |
| 4196 | TO 1935AUT385 | REID, ALTON ANTONIO | FOR | 09/17/19 | 09/20/19 | \$1,609.70 | \$0.00 | \$1,609.70 | \$1,609.70 | \$0.00 | \$1,609.70 | SAN DIEGO, CA | TAA07P11 |
| 4197 | TO 1932TJ9013 | WELCH, KARA L. | FOR | 09/17/19 | 09/21/19 | \$2,900.74 | \$0.00 | \$2,900.74 | \$2,900.74 | \$0.00 | \$2,900.74 | BRUSSELS, | TAA07KFT |
| 4198 | TO 1913AAT037 | ZIMMER, NATHANIEL W. | FOR | 09/17/19 | 09/27/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | PARIS, | TAA07OC4 |
| 4199 | TO 1931CTI009 | YOHANNES, LIABETH M. | FOR | 09/17/19 | 09/21/19 | \$2,855.04 | \$0.00 | \$2,855.04 | \$2,855.04 | \$0.00 | \$2,855.04 | PARIS, | TAA07HFW |
| 4200 | TO 1926R6T140 | SHIELDS, AMY R. | FOR | 09/18/19 | 09/24/19 | \$4,261.71 | \$0.00 | \$4,261.71 | \$4,261.71 | \$0.00 | \$4,261.71 | MONACO, | TAA07JJD |
| 4201 | TO 1932BSF017 | WILLIS, KRISTEN L. | FOR | 09/19/19 | 09/27/19 | \$3,371.87 | \$0.00 | \$3,371.87 | \$3,371.87 | \$0.00 | \$3,371.87 | SEOUL, | TAA07GH6 |
| 4202 | TO 1926UET174 | ZEPP, RICHARD G. | FOR | 09/19/19 | 10/01/19 | \$5,044.34 | \$0.00 | \$5,044.34 | \$5,044.34 | \$0.00 | \$5,044.34 | QUEENSTOWN, | TAA07E6L |
| 4203 | TO 1950T92147 | RIVERA, KATHRYN A. | FOR | 09/19/19 | 09/20/19 | \$470.56 | \$0.00 | \$470.56 | \$470.56 | \$0.00 | \$470.56 | TORONTO, | TAA07PIJ |
| 4204 | TO 1950T92146 | BUCHBINDER, ADAM L. | FOR | 09/19/19 | 09/20/19 | \$470.56 | \$0.00 | \$470.56 | \$470.56 | \$0.00 | \$470.56 | TORONTO, | TAA07OFU |
| 4205 | TO 1926UCT078 | MATHUR, ROHIT | FOR | 09/21/19 | 09/28/19 | \$3,201.90 | \$0.00 | \$3,201.90 | \$3,201.90 | \$0.00 | \$3,201.90 | HAMBURG, | TAA07FO1 |
| 4206 | TO 1933C9T090 | BOYD, MICHAEL A. | FOR | 09/21/19 | 09/27/19 | \$3,128.62 | \$0.00 | \$3,128.62 | \$3,128.62 | \$0.00 | \$3,128.62 | PARIS, | TAA07JFQ |
| 4207 | TO 1913PPT071 | ZIEGLER, CHARLES R. | FOR | 09/21/19 | 09/28/19 | \$4,219.13 | \$0.00 | \$4,219.13 | \$4,219.13 | \$0.00 | \$4,219.13 | PARIS, | TAA07OM4 |
| 4208 | TO 1926CLT169 | AL-ABED, SOUHAIL R. | FOR | 09/21/19 | 09/29/19 | \$4,848.18 | \$0.00 | \$4,848.18 | \$4,848.18 | \$0.00 | \$4,848.18 | MILAN, | TAA07KDG |
| 4209 | TO 1926UCT092 | KANG, DAIWEN | FOR | 09/21/19 | 09/28/19 | \$3,542.69 | \$0.00 | \$3,542.69 | \$3,542.69 | \$0.00 | \$3,542.69 | HAMBURG, | TAA07FOL |
| 4210 | TO 1926UCT099 | HOGREFFE, CHRISTIAN | FOR | 09/21/19 | 09/28/19 | \$3,165.69 | \$0.00 | \$3,165.69 | \$3,165.69 | \$0.00 | \$3,165.69 | HAMBURG, | TAA07FOL |
| 4211 | TO 1933C9T091 | WIEDER, JESSICA S | FOR | 09/21/19 | 09/27/19 | \$3,828.86 | \$0.00 | \$3,828.86 | \$3,828.86 | \$0.00 | \$3,828.86 | PARIS, | TAA07EZE |
| 4212 | TO 1926UCT093 | APPEL, KEITH W | FOR | 09/21/19 | 09/28/19 | \$3,033.71 | \$0.00 | \$3,033.71 | \$3,033.71 | \$0.00 | \$3,033.71 | HAMBURG, | TAA07GVZ |
| 4213 | TO 1926UCT094 | PLEIM, JONATHAN E. | FOR | 09/21/19 | 09/28/19 | \$3,436.93 | \$0.00 | \$3,436.93 | \$3,436.93 | \$0.00 | \$3,436.93 | HAMBURG, | TAA07TH6 |
| 4214 | TO 1926UCT083 | WONG, CHEUNG N | FOR | 09/21/19 | 09/28/19 | \$3,403.54 | \$0.00 | \$3,403.54 | \$3,403.54 | \$0.00 | \$3,403.54 | HAMBURG, | TAA07ETA |
| 4215 | TO 1926UCT084 | SARWAR, GOLAM | FOR | 09/21/19 | 09/28/19 | \$3,283.22 | \$0.00 | \$3,283.22 | \$3,283.22 | \$0.00 | \$3,283.22 | HAMBURG, | TAA07F12 |
| 4216 | TO 1956H9T068 | OLECHIW, MICHAEL R | FOR | 09/21/19 | 09/27/19 | \$4,585.50 | \$0.00 | \$4,755.57 | \$4,585.50 | \$0.00 | \$4,755.57 | BERN, | TAA07JYX |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4217 | TO 1926UCT095 | RAN, LIMEI | FOR | 09/21/19 | 09/28/19 | \$2,327.03 | \$0.00 | \$2,327.03 | \$2,327.03 | \$0.00 | \$2,327.03 | HAMBURG, | TAA07H6L |
| 4218 | TO 1926XPT138 | BURGESS, ROBERT M. | FOR | 09/22/19 | 09/27/19 | \$3,448.61 | \$0.00 | \$3,448.61 | \$3,448.61 | \$0.00 | \$3,448.61 | MILAN, | TAA07E0V |
| 4219 | TO 1913PPT070 | SMITH, WALKER B. | FOR | 09/22/19 | 09/28/19 | \$4,898.51 | \$0.00 | \$4,898.51 | \$4,898.51 | \$0.00 | \$4,898.51 | PARIS, | TAA070HN |
| 4220 | TO 1926XPT139 | HO, KAY T. | FOR | 09/22/19 | 09/27/19 | \$3,442.26 | \$0.00 | \$3,442.26 | \$3,442.26 | \$0.00 | \$3,442.26 | MILAN, | TAA07EB3 |
| 4221 | TO 1905DCT052 | RUSSO, MATTHEW H. | FOR | 09/23/19 | 09/26/19 | \$1,906.41 | \$0.00 | \$1,906.41 | \$1,906.41 | \$0.00 | \$1,906.41 | EDMONTON, | TAA07J6Z |
| 4222 | TO 1905DCT051 | GARYPIE, CATHERINE J | FOR | 09/23/19 | 09/26/19 | \$1,865.69 | \$0.00 | \$1,865.69 | \$1,865.69 | \$0.00 | \$1,865.69 | EDMONTON, | TAA07IX7 |
| 4223 | TO 1926XFT149 | RAPPOLD, ANA GROHOVA | FOR | 09/24/19 | 09/27/19 | \$1,358.76 | \$0.00 | \$1,358.76 | \$1,358.76 | \$0.00 | \$1,358.76 | MEXICO CITY, D. | TAA07KR2 |
| 4224 | TO 1926UUT154 | GUISEPPI-ELIE, ANNET | FOR | 09/24/19 | 09/27/19 | \$1,956.72 | \$0.00 | \$1,956.72 | \$1,956.72 | \$0.00 | \$1,956.72 | MEXICO CITY, D. | TAA07KR3 |
| 4225 | TO 1926XFT152 | BAGHDIKIAN, CHRISTIN | FOR | 09/24/19 | 09/27/19 | \$1,715.97 | \$0.00 | \$1,715.97 | \$1,715.97 | \$0.00 | \$1,715.97 | MEXICO CITY, D. | TAA07KR4 |
| 4226 | TO 1905FGT119 | MANKOWSKI, MATTHEW J | FOR | 09/25/19 | 09/26/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ANN ARBOR, MI | TAA07K05 |
| 4227 | TO 1909W30026 | SMITH, DAVID W. | FOR | 09/25/19 | 09/25/19 | \$24.66 | \$0.00 | \$24.66 | \$24.66 | \$0.00 | \$24.66 | TIJUANA, | TAA07LUW |
| 4228 | TO 1987KV9025 | CHAUSSON, JULIETTE M | FOR | 09/27/19 | 10/06/19 | \$3,418.79 | \$0.00 | \$3,418.79 | \$3,418.79 | \$0.00 | \$3,418.79 | MELBOURNE, | TAA07LZ3 |
| 4229 | TO 1969DTF008 | NAZE, LAURA M | FOR | 09/27/19 | 10/05/19 | \$3,405.05 | \$0.00 | \$3,405.05 | \$3,405.05 | \$0.00 | \$3,405.05 | BANGKOK, | TAA07MXJ |
| 4230 | TO 19C2OPR017 | KOVNER, KARISSA T. | FOR | 09/27/19 | 10/12/19 | \$7,030.45 | \$0.00 | \$7,030.45 | \$7,030.45 | \$0.00 | \$7,030.45 | BANGKOK, | TAA07KNR |
| 4231 | TO 1926CFT138 | THORNELOE-HOWARD, SU | FOR | 09/27/19 | 10/05/19 | \$4,678.93 | \$0.00 | \$4,678.93 | \$4,678.93 | \$0.00 | \$4,678.93 | [OTHER], | TAA07J2V |
| 4232 | TO 1932OKO027 | PERRON, MONIQUE M | FOR | 09/28/19 | 10/05/19 | \$3,930.15 | \$0.00 | \$3,930.15 | \$3,930.15 | \$0.00 | \$3,930.15 | ROME, | TAA07KL5 |
| 4233 | TO 1926XPT150 | GLEASON, TIMOTHY R. | FOR | 09/29/19 | 10/05/19 | \$3,579.50 | \$0.00 | \$3,579.50 | \$3,579.50 | \$0.00 | \$3,579.50 | ROME, | TAA07EVF |
| 4234 | TO 1926UCT087 | JOHNSTON, JOHN M. | FOR | 09/29/19 | 10/06/19 | \$4,376.22 | \$0.00 | \$4,376.22 | \$4,376.22 | \$0.00 | \$4,376.22 | SALZBURG, | TAA079P1 |
| 4235 | TO 1926UCT088 | MUCHE, MULUKEN E. | FOR | 09/29/19 | 10/06/19 | \$3,940.03 | \$0.00 | \$3,940.03 | \$3,940.03 | \$0.00 | \$3,940.03 | SALZBURG, | TAA079PL |
| 4236 | TO 1926UCT089 | CYTERSKI, MICHAEL J. | FOR | 09/29/19 | 10/06/19 | \$3,756.84 | \$0.00 | \$3,756.84 | \$3,756.84 | \$0.00 | \$3,756.84 | SALZBURG, | TAA079PS |
| 4237 | TO 1926UCT090 | PURUCKER, STEVEN T. | FOR | 09/29/19 | 10/06/19 | \$3,561.99 | \$0.00 | \$3,561.99 | \$3,561.99 | \$0.00 | \$3,561.99 | SALZBURG, | TAA079PW |
| 4238 | TO 1926XFT157 | KNIGHTS, CHRISTOPHE | FOR | 09/29/19 | 10/06/19 | \$4,424.73 | \$0.00 | \$4,424.73 | \$4,424.73 | \$0.00 | \$4,424.73 | SALZBURG, | TAA07M01 |
| 4239 | TO 19262ST086 | ANGRISH, MICHELLE M. | FOR | 09/29/19 | 10/04/19 | \$739.76 | \$0.00 | \$739.76 | \$739.76 | \$0.00 | \$739.76 | [OTHER], | TAA07L3P |
| 4240 | TO 1926UCT097 | WOLFE, KURT L. | FOR | 09/29/19 | 10/06/19 | \$3,569.44 | \$0.00 | \$3,569.44 | \$3,569.44 | \$0.00 | \$3,569.44 | SALZBURG, | TAA07M5M |
| 4241 | TO 1926UCT096 | PARMAR, RAJBIR S. | FOR | 09/29/19 | 10/06/19 | \$3,762.21 | \$0.00 | \$3,762.21 | \$3,762.21 | \$0.00 | \$3,762.21 | SALZBURG, | TAA07M2N |
| 4242 | TO 19262ST085 | DRUWE, INGRID L. | FOR | 09/29/19 | 10/04/19 | \$1,212.18 | \$0.00 | \$1,212.18 | \$1,212.18 | \$0.00 | \$1,212.18 | [OTHER], | TAA07L3K |
| 4243 | TO 1926XFT157 | RASHLEIGH, BRENDA | FOR | 09/29/19 | 10/06/19 | \$4,084.34 | \$0.00 | \$4,084.34 | \$4,084.34 | \$0.00 | \$4,084.34 | SALZBURG, | TAA07MA9 |
| 4244 | TO 1926XPT149 | BOUMANS, ROELOF M. | FOR | 09/29/19 | 10/04/19 | \$3,201.46 | \$0.00 | \$3,201.46 | \$3,201.46 | \$0.00 | \$3,201.46 | ROME, | TAA07DUL |
| 4245 | TO 1910MAT052 | GRANDINETTI, CARMELA | FOR | 09/30/19 | 09/30/19 | \$27.75 | \$0.00 | \$27.75 | \$27.75 | \$0.00 | \$27.75 | PORTLAND, OR | TAA07RVW |
| 4246 | TO 19262ST083 | NOYES, PAMELA D. | FOR | 09/30/19 | 10/04/19 | \$1,139.16 | \$0.00 | \$1,139.16 | \$1,139.16 | \$0.00 | \$1,139.16 | [OTHER], | TAA07L3M |
| 4247 | TO 1956C9T067 | GIULIANO, JULIA M | FOR | 09/30/19 | 10/03/19 | \$2,038.37 | \$0.00 | \$2,038.37 | \$2,038.37 | \$0.00 | \$2,038.37 | OTTAWA, | TAA07BY1 |
| 4248 | TO 1956C9T066 | DARNELL, RONALD G. | FOR | 09/30/19 | 10/03/19 | \$1,869.89 | \$0.00 | \$1,869.89 | \$1,869.89 | \$0.00 | \$1,869.89 | OTTAWA, | TAA07BY0 |
| 4249 | TO 1913PPT075 | VAUTER, BENJAMIN M. | FOR | 10/01/19 | 10/05/19 | \$2,103.77 | \$0.00 | \$2,103.77 | \$2,103.77 | \$0.00 | \$2,103.77 | LIMA, | TAA07NWK |
| 4250 | TO 1926XNT145 | VILLENEUVE, DANIEL L | FOR | 10/02/19 | 10/11/19 | \$3,112.68 | \$0.00 | \$3,112.68 | \$3,112.68 | \$0.00 | \$3,112.68 | [OTHER], | TAA07O61 |
| 4251 | TO 2039K0T001 | SWEENEY, STEPHEN J. | FOR | 10/04/19 | 10/11/19 | \$3,410.10 | \$0.00 | \$3,410.10 | \$3,410.10 | \$0.00 | \$3,410.10 | LONDON, | TAA07NDD |
| 4252 | TO 1958FT059 | FRANKIEWICZ, THOMAS | FOR | 10/05/19 | 10/10/19 | \$2,081.72 | \$0.00 | \$2,081.72 | \$2,081.72 | \$0.00 | \$2,081.72 | BILBAO, | TAA07REI |
| 4253 | TO 2056H9X003 | SAFOUTIN, MICHAEL J. | FOR | 10/05/19 | 10/10/19 | \$2,955.87 | \$0.00 | \$2,955.87 | \$2,955.87 | \$0.00 | \$2,955.87 | BRUSSELS, | TAA07L4B |
| 4254 | TO 2056H9X002 | MUELLER, JOHN W. | FOR | 10/05/19 | 10/11/19 | \$3,920.01 | \$0.00 | \$3,920.01 | \$3,920.01 | \$0.00 | \$3,920.01 | MUNICH, | TAA0753V |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4255 | TO 2056H9X001 | LEGGETT, GEOFFREY C | FOR | 10/05/19 | 10/11/19 | \$3,559.27 | \$0 00 | \$3,559.27 | \$3,559.27 | \$0 00 | \$3,559.27 | MUNICH, | TAA07531 |
| 4256 | TO 1956H9T087 | OLECHIW, MICHAEL R | FOR | 10/05/19 | 10/12/19 | \$3,347.98 | \$0 00 | \$3,347.98 | \$3,347.98 | \$0 00 | \$3,347.98 | BRUSSELS, | TAA07L48 |
| 4257 | TO 1931CTI010 | SALYER, DONNA K. | FOR | 10/05/19 | 10/14/19 | \$6,265.01 | \$0 00 | \$6,265.01 | \$6,265.01 | \$0 00 | \$6,265.01 | TOKYO CITY, | TAA07IWM |
| 4258 | TO 1933CRT038 | LEE, RAY H. | FOR | 10/05/19 | 10/10/19 | \$3,431.68 | \$0 00 | \$3,431.68 | \$3,431.68 | \$0 00 | \$3,431.68 | PARIS, | TAA07LWH |
| 4259 | TO 1910PDT005 | LEEFERS, KRISTIN F | FOR | 10/06/19 | 10/11/19 | \$1,612.04 | \$0 00 | \$1,612.04 | \$1,612.04 | \$0 00 | \$1,612.04 | VANCOUVER, | TAA07K30 |
| 4260 | TO 2013AAT003 | ZIMMER, NATHANIEL W. | FOR | 10/06/19 | 10/10/19 | \$3,634.07 | \$0 00 | \$3,634.07 | \$3,634.07 | \$0 00 | \$3,634.07 | TOKYO CITY, | TAA07SRD |
| 4261 | TO 2013AAT002 | MCINTOSH, WILLIAM C. | FOR | 10/06/19 | 10/10/19 | \$6,266.71 | \$0 00 | \$6,266.71 | \$6,266.71 | \$0 00 | \$6,266.71 | TOKYO CITY, | TAA07L7N |
| 4262 | TO 2013AAT001 | NISHIDA, JANE T. | FOR | 10/06/19 | 10/11/19 | \$5,375.63 | \$0 00 | \$5,375.63 | \$5,375.63 | \$0 00 | \$5,375.63 | TOKYO CITY, | TAA07L77 |
| 4263 | TO 2033CRT002 | PEAKE, R THOMAS | FOR | 10/06/19 | 10/12/19 | \$2,748.07 | \$0 00 | \$2,748.07 | \$2,748.07 | \$0 00 | \$2,748.07 | PARIS, | TAA07HGW |
| 4264 | TO 2013PAT003 | BESCH, BRIANNA LEE | FOR | 10/06/19 | 10/11/19 | \$4,949.49 | \$0 00 | \$4,949.49 | \$4,949.49 | \$0 00 | \$4,949.49 | TOKYO CITY, | TAA07SCU |
| 4265 | TO 19262WT061 | BATESON, THOMAS F. | FOR | 10/07/19 | 10/12/19 | \$1,970.82 | \$0 00 | \$1,970.82 | \$1,970.82 | \$0 00 | \$1,970.82 | BRISTOL, | TAA07JJ3 |
| 4266 | TO 1913BBT030 | DOROSKI, BRENDA LEE | FOR | 10/07/19 | 10/18/19 | \$8,319.78 | \$0 00 | \$8,319.78 | \$8,319.78 | \$0 00 | \$8,319.78 | BEIJING, | TAA07NZ4 |
| 4267 | TO 19262ST076 | CHIALTON, KRISTINA A | FOR | 10/07/19 | 10/12/19 | \$2,905.36 | \$0 00 | \$2,905.36 | \$2,905.36 | \$0 00 | \$2,905.36 | BRISTOL, | TAA07JH8 |
| 4268 | TO 2058FT9004 | SAROFIM, MARCUS C | FOR | 10/07/19 | 10/11/19 | \$2,380.10 | \$0 00 | \$2,380.10 | \$2,380.10 | \$0 00 | \$2,380.10 | REYKJAVIK, | TAA07QYU |
| 4269 | TO 19262ST090 | NACHMAN, REBECCA M. | FOR | 10/07/19 | 10/13/19 | \$3,172.44 | \$0 00 | \$3,092.06 | \$3,172.44 | \$0 00 | \$3,092.06 | BRISTOL, | TAA07PBC |
| 4270 | TO 2026D0T001 | LUBEN, THOMAS J. | FOR | 10/07/19 | 10/12/19 | \$6,438.46 | \$0 00 | \$3,219.23 | \$6,438.46 | \$0 00 | \$3,219.23 | BRISTOL, | TAA07JIW |
| 4271 | TO 19262ST089 | RAKDE-FARABAUGH, ELI | FOR | 10/07/19 | 10/13/19 | \$2,070.66 | \$0 00 | \$2,070.66 | \$2,070.66 | \$0 00 | \$2,070.66 | BRISTOL, | TAA07POW |
| 4272 | TO 19262ST088 | GLENN, BARBARA S. | FOR | 10/07/19 | 10/12/19 | \$2,030.86 | \$0 00 | \$2,030.86 | \$2,030.86 | \$0 00 | \$2,030.86 | BRISTOL, | TAA07LNY |
| 4273 | TO 2058FT9003 | DESAI, MAUSAMI A. | FOR | 10/08/19 | 10/12/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0 00 | \$0.00 | SIEM REAP, | TAA07NKO |
| 4274 | TO 1905HCT176 | ELLISON, ROSANNE M. | FOR | 10/08/19 | 10/08/19 | \$64.55 | \$0 00 | \$64.55 | \$64.55 | \$0 00 | \$64.55 | ONTARIO, CA | TAA07NWS |
| 4275 | TO 1905HAT105 | KORLESKI, CHRISTOPHE | FOR | 10/09/19 | 10/12/19 | \$56.30 | \$0 00 | \$56.30 | \$56.30 | \$0 00 | \$56.30 | QUEBEC, | TAA07OGR |
| 4276 | TO 1905HAT106 | SCHARDT, JAMES C. | FOR | 10/09/19 | 10/12/19 | \$1,705.50 | \$0 00 | \$1,705.50 | \$1,705.50 | \$0 00 | \$1,705.50 | QUEBEC, | TAA07QVO |
| 4277 | TO 192660T130 | JUDSON, RICHARD S | FOR | 10/12/19 | 10/18/19 | \$4,826.30 | \$0 00 | \$2,413.15 | \$4,826.30 | \$0 00 | \$2,413.15 | LONDON, | TAA07ODM |
| 4278 | TO 192660T131 | SHAH, IMRAN A | FOR | 10/12/19 | 10/18/19 | \$2,481.55 | \$0 00 | \$2,481.55 | \$2,481.55 | \$0 00 | \$2,481.55 | LONDON, | TAA07ONB |
| 4279 | TO 2026F3T005 | GARMESTANI, AHJOND S | FOR | 10/12/19 | 11/12/19 | \$1,300.44 | \$0 00 | \$650.22 | \$1,300.44 | \$0 00 | \$650.22 | HOBART, | TAA07SSW |
| 4280 | TO 192660T132 | HARRILL, JOSHUA A. | FOR | 10/12/19 | 10/18/19 | \$4,849.50 | \$0 00 | \$2,424.75 | \$4,849.50 | \$0 00 | \$2,424.75 | LONDON, | TAA07OOH |
| 4281 | TO 1913PPT076 | FINMAN, HODAYAH H. | FOR | 10/12/19 | 10/16/19 | \$3,203.61 | \$0 00 | \$3,203.61 | \$3,203.61 | \$0 00 | \$3,203.61 | HELSINKI, | TAA07POP |
| 4282 | TO 2013PAT002 | HORAN, ANDREW M | FOR | 10/13/19 | 10/19/19 | \$2,553.29 | \$0 00 | \$2,553.29 | \$2,553.29 | \$0 00 | \$2,553.29 | DRESDEN, | TAA07OBT |
| 4283 | TO 1926CAT092 | HULING, SCOTT G. | FOR | 10/13/19 | 10/18/19 | \$2,452.78 | \$0 00 | \$2,452.78 | \$2,452.78 | \$0 00 | \$2,452.78 | BUFFALO, NY | TAA07MO5 |
| 4284 | TO 2013PAT005 | HUBER, JOHN PATRICK | FOR | 10/13/19 | 10/17/19 | \$2,434.01 | \$0 00 | \$2,434.01 | \$2,434.01 | \$0 00 | \$2,434.01 | HELSINKI, | TAA07QX6 |
| 4285 | TO 2013BRT006 | HARRIS, JUSTIN J. | FOR | 10/13/19 | 10/23/19 | \$6,090.10 | \$0 00 | \$6,090.10 | \$6,090.10 | \$0 00 | \$6,090.10 | LEXINGTON, KY | TAA07PU1 |
| 4286 | TO 2069HTF001 | BRIERE, CAITLIN SUMM | FOR | 10/13/19 | 10/18/19 | \$2,937.38 | \$0 00 | \$2,937.70 | \$2,937.38 | \$0 00 | \$2,937.70 | PARIS, | TAA07LQW |
| 4287 | TO 1923CT1009 | FERRANTE, JOSEPH A. | FOR | 10/14/19 | 10/20/19 | \$0.00 | \$0 00 | \$0.00 | \$0.00 | \$0 00 | \$0.00 | SAINT KITTS AND | TAA07R2M |
| 4288 | TO 2026D5T001 | BREEN, MICHAEL S | FOR | 10/14/19 | 10/20/19 | \$3,016.87 | \$0 00 | \$3,016.87 | \$3,016.87 | \$0 00 | \$3,016.87 | TAEGU, | TAA07QNL |
| 4289 | TO 1905HAT091 | WORTMAN, SANTINA ROS | FOR | 10/15/19 | 10/17/19 | \$24.66 | \$0 00 | \$24.66 | \$24.66 | \$0 00 | \$24.66 | [OTHER], | TAA07ZRT |
| 4290 | TO 2013BRT004 | DIMAS, MELISSA M | FOR | 10/15/19 | 10/18/19 | \$2,305.51 | \$0 00 | \$2,305.51 | \$2,305.51 | \$0 00 | \$2,305.51 | PANAMA CITY, | TAA07TW5 |
| 4291 | TO 2026RG6T011 | VAN DRUNICK, SUZANNE | FOR | 10/15/19 | 10/15/19 | \$67.01 | \$0 00 | \$67.01 | \$67.01 | \$0 00 | \$67.01 | NANJING, | TAA07LGA |
| 4292 | TO 1923CT1010 | STEIN, RAFFAEL E. | FOR | 10/15/19 | 10/19/19 | \$1,810.89 | \$0 00 | \$1,810.89 | \$1,810.89 | \$0 00 | \$1,810.89 | SAINT KITTS AND | TAA07R4F |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4293 | TO 1913BRT111 | BERGER, MARTHA | FOR | 10/15/19 | 10/24/19 | \$3,449.63 | \$0.00 | \$3,449.63 | \$3,449.63 | \$0.00 | \$3,449.63 | TAIPEI, | TAA07A5D |
| 4294 | TO 1913PPT073 | ADRIAN, STEPHANIE | FOR | 10/15/19 | 10/18/19 | \$1,916.78 | \$0.00 | \$1,916.78 | \$1,916.78 | \$0.00 | \$1,916.78 | PANAMA CITY, | TAA07P27 |
| 4295 | TO 2013BRT005 | FIRESTONE, MICHAEL P | FOR | 10/16/19 | 10/22/19 | \$3,258.38 | \$0.00 | \$3,258.38 | \$3,258.38 | \$0.00 | \$3,258.38 | TAIPEI, | TAA079N4 |
| 4296 | TO 2013BRT003 | NISHIDA, JANE T. | FOR | 10/17/19 | 10/22/19 | \$3,445.07 | \$0.00 | \$3,445.07 | \$3,445.07 | \$0.00 | \$3,445.07 | TAIPEI, | TAA07RT1 |
| 4297 | TO 1926UET129 | SOBUS, JON R. | FOR | 10/19/19 | 10/25/19 | \$3,814.06 | \$0.00 | \$3,814.06 | \$3,814.06 | \$0.00 | \$3,814.06 | MUNICH, | TAA07ETM |
| 4298 | TO 1933E9T055 | ASKREN, DANIEL R | FOR | 10/19/19 | 10/25/19 | \$3,325.36 | \$0.00 | \$3,325.36 | \$3,325.36 | \$0.00 | \$3,325.36 | VIENNA, | TAA0700G |
| 4299 | TO 1958FT8058 | ELGER, NICHOLAS DANI | FOR | 10/19/19 | 10/23/19 | \$2,074.98 | \$0.00 | \$2,074.98 | \$2,074.98 | \$0.00 | \$2,074.98 | ROME, | TAA07PBO |
| 4300 | TO 2026A1T007 | LIU, XIAOYU | FOR | 10/20/19 | 10/31/19 | \$2,654.58 | \$0.00 | \$2,654.58 | \$2,654.58 | \$0.00 | \$2,654.58 | BEIJING, | TAA07SF4 |
| 4301 | TO 2069T1R001 | GAONA, SANDRA DUQUE | FOR | 10/20/19 | 10/26/19 | \$3,282.77 | \$0.00 | \$3,282.77 | \$3,282.77 | \$0.00 | \$3,282.77 | SEOUL, | TAA07KE7 |
| 4302 | TO 2026D3T002 | MORTENSEN, HOLLY MIC | FOR | 10/21/19 | 10/25/19 | \$2,746.09 | \$0.00 | \$2,746.09 | \$2,746.09 | \$0.00 | \$2,746.09 | AMSTERDAM, | TAA07NTQ |
| 4303 | TO 2032ER4001 | STEEGER, THOMAS M. | FOR | 10/21/19 | 10/26/19 | \$4,070.88 | \$0.00 | \$4,070.88 | \$4,070.88 | \$0.00 | \$4,070.88 | GENEVA, | TAA07JXM |
| 4304 | TO 1905HAT115 | KORLESKI, CHRISTOPHE | FOR | 10/21/19 | 10/25/19 | \$139.40 | \$0.00 | \$139.40 | \$139.40 | \$0.00 | \$139.40 | OTTAWA, | TAA07OH9 |
| 4305 | TO 200YVY9021 | HOWLAND, CHARLES | FOR | 10/22/19 | 10/25/19 | \$134.95 | \$0.00 | \$134.95 | \$134.95 | \$0.00 | \$134.95 | PHILADELPHIA, P | TAA07TY8 |
| 4306 | TO 2005EBT003 | DICKENS, BRIAN H. | FOR | 10/22/19 | 10/30/19 | \$1,617.34 | \$0.00 | \$1,617.34 | \$1,617.34 | \$0.00 | \$1,617.34 | SEOUL, | TAA07PUL |
| 4307 | TO 1905HAT114 | SCHARDT, JAMES C. | FOR | 10/22/19 | 10/25/19 | \$56.30 | \$0.00 | \$56.30 | \$56.30 | \$0.00 | \$56.30 | OTTAWA, | TAA07RKO |
| 4308 | TO 1905HAT117 | BARNES, EDLYNZIA MAR | FOR | 10/22/19 | 10/25/19 | \$24.66 | \$0.00 | \$24.66 | \$24.66 | \$0.00 | \$24.66 | OTTAWA, | TAA07RLS |
| 4309 | TO 2013AAT004 | NISHIDA, JANE T. | FOR | 10/24/19 | 10/24/19 | \$1,847.26 | \$0.00 | \$1,847.26 | \$1,847.26 | \$0.00 | \$1,847.26 | OTTAWA, | TAA07U2A |
| 4310 | TO 2008WFS001 | SCHAFER, CYNTHIA A | FOR | 10/25/19 | 11/25/19 | \$5,941.40 | \$0.00 | \$5,941.40 | \$5,941.40 | \$0.00 | \$5,941.40 | SKOPIE, | TAA07SBE |
| 4311 | TO 2058FT9016 | GALPERIN, DIANA | FOR | 10/26/19 | 11/02/19 | \$5,482.89 | \$0.00 | \$5,482.89 | \$5,482.89 | \$0.00 | \$5,482.89 | TOKYO CITY, | TAA07Q72 |
| 4312 | TO 1926UST169 | DARLING, JOHN | FOR | 10/27/19 | 11/01/19 | \$3,272.82 | \$0.00 | \$3,272.82 | \$3,272.82 | \$0.00 | \$3,272.82 | MONTREAL, | TAA07KM7 |
| 4313 | TO 2056H9X005 | SANCHEZ, LAWRENCE J | FOR | 10/27/19 | 11/01/19 | \$3,616.53 | \$0.00 | \$3,616.53 | \$3,616.53 | \$0.00 | \$3,616.53 | SEOUL, | TAA07PWQ |
| 4314 | TO 1926UST163 | LAZORCHAK, JAMES M. | FOR | 10/27/19 | 11/07/19 | \$3,507.41 | \$0.00 | \$3,507.41 | \$3,507.41 | \$0.00 | \$3,507.41 | LEIPZIG, | TAA077H0 |
| 4315 | TO 2056H9X007 | LEE, SODUK | FOR | 10/27/19 | 11/03/19 | \$3,529.69 | \$0.00 | \$3,529.69 | \$3,529.69 | \$0.00 | \$3,529.69 | SEOUL, | TAA07PQX |
| 4316 | TO 2026B1T002 | PADILLA, STEPHANIE J | FOR | 10/28/19 | 11/03/19 | \$3,350.93 | \$0.00 | \$2,583.96 | \$3,350.93 | \$0.00 | \$2,583.96 | [OTHER], | TAA07QMR |
| 4317 | TO 1926XNT127 | TREBITZ, ANETT S. | FOR | 10/28/19 | 11/01/19 | \$3,555.94 | \$0.00 | \$2,099.06 | \$3,555.94 | \$0.00 | \$2,099.06 | MONTREAL, | TAA07JP9 |
| 4318 | TO 2033BTT011 | MITCHELL, JOHN J | FOR | 10/29/19 | 11/09/19 | \$6,105.39 | \$0.00 | \$6,105.39 | \$6,105.39 | \$0.00 | \$6,105.39 | SHANGHAI, | TAA07SQW |
| 4319 | TO 1905HCT193 | ELLISON, ROSANNE M. | FOR | 10/29/19 | 10/29/19 | \$71.15 | \$0.00 | \$71.15 | \$71.15 | \$0.00 | \$71.15 | ALL PLACES NOT | TAA07QFO |
| 4320 | TO 1926XNT155 | NORBERG-KING, TERESA | FOR | 10/31/19 | 11/08/19 | \$1,952.63 | \$0.00 | \$1,952.63 | \$1,952.63 | \$0.00 | \$1,952.63 | TORONTO, | TAA07K29 |
| 4321 | TO 1926UST186 | ULRICH, ELIN M. | FOR | 10/31/19 | 11/08/19 | \$3,769.91 | \$0.00 | \$3,769.91 | \$3,769.91 | \$0.00 | \$3,769.91 | OTTAWA, | TAA07KSN |
| 4322 | TO 1958CT9017 | MARANION, BELLA A. | FOR | 10/31/19 | 11/10/19 | \$3,842.99 | \$0.00 | \$3,842.99 | \$3,842.99 | \$0.00 | \$3,842.99 | ROME, | TAA07NLV |
| 4323 | TO 1926CFT150 | JETTER, JAMES J. | FOR | 11/01/19 | 11/09/19 | \$7,303.62 | \$0.00 | \$4,840.62 | \$7,303.62 | \$0.00 | \$4,840.62 | NAIROBI, | TAA07QXS |
| 4324 | TO 1926XNT154 | VILLENEUVE, DANIEL L | FOR | 11/01/19 | 11/08/19 | \$2,741.44 | \$0.00 | \$2,741.44 | \$2,741.44 | \$0.00 | \$2,741.44 | TORONTO, | TAA07JYP |
| 4325 | TO 1926XNT156 | BLACKWELL, BRETT R. | FOR | 11/01/19 | 11/08/19 | \$2,896.94 | \$0.00 | \$2,710.81 | \$2,896.94 | \$0.00 | \$2,710.81 | TORONTO, | TAA07K2B |
| 4326 | TO 2058CT9006 | ARLING, JEREMY S. | FOR | 11/01/19 | 11/09/19 | \$3,893.66 | \$0.00 | \$3,893.66 | \$3,893.66 | \$0.00 | \$3,893.66 | ROME, | TAA075J3 |
| 4327 | TO 2026D5T012 | GRI, CHANDRA P. | FOR | 11/01/19 | 11/11/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | CANBERRA, | TAA07T1K |
| 4328 | TO 2058AT0002 | GRUNDLER, HANS CHRIS | FOR | 11/01/19 | 11/09/19 | \$3,887.00 | \$0.00 | \$3,887.00 | \$3,887.00 | \$0.00 | \$3,887.00 | ROME, | TAA07RY1 |
| 4329 | TO 2058CT9007 | NEWBERG, CYNTHIA A. | FOR | 11/01/19 | 11/10/19 | \$4,285.01 | \$0.00 | \$4,285.01 | \$4,285.01 | \$0.00 | \$4,285.01 | ROME, | TAA07TW4 |
| 4330 | TO 2058CT9008 | AKERMAN, NANCY H | FOR | 11/01/19 | 11/10/19 | \$4,182.51 | \$0.00 | \$4,182.51 | \$4,182.51 | \$0.00 | \$4,182.51 | ROME, | TAA07SGA |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4331 | TO 2008TWW001 | LOZANO, VELREY A. | FOR | 11/01/19 | 11/08/19 | \$3,113.53 | \$0.00 | \$3,113.53 | \$3,113.53 | \$0.00 | \$3,113.53 | TORONTO, | TAA07URI |
| 4332 | TO 2039A0T004 | BIANCO, KAREN B | FOR | 11/01/19 | 11/09/19 | \$3,652.43 | \$0.00 | \$3,652.43 | \$3,652.43 | \$0.00 | \$3,652.43 | ROME, | TAA07SKP |
| 4333 | TO 2028THH003 | REILEY, MARY CATHERI | FOR | 11/01/19 | 11/08/19 | \$1,353.56 | \$0.00 | \$1,681.14 | \$1,353.56 | \$0.00 | \$1,681.14 | TORONTO, | TAA07FEW |
| 4334 | TO 1926XOT063 | RAIMONDO, SANDRA | FOR | 11/02/19 | 11/07/19 | \$2,909.86 | \$0.00 | \$2,909.86 | \$2,909.86 | \$0.00 | \$2,909.86 | TORONTO, | TAA07JUY |
| 4335 | TO 2032ER6001 | WAGMAN, MICHAEL J | FOR | 11/02/19 | 11/09/19 | \$3,188.45 | \$0.00 | \$3,188.45 | \$3,188.45 | \$0.00 | \$3,188.45 | TORONTO, | TAA07N7G |
| 4336 | TO 1926RGT142 | Gessner, Lauren | FOR | 11/02/19 | 11/07/19 | \$2,574.32 | \$0.00 | \$2,574.32 | \$2,574.32 | \$0.00 | \$2,574.32 | TORONTO, | TAA07NZT |
| 4337 | TO 1926XPT163 | BERRY, WALTER J. | FOR | 11/02/19 | 11/08/19 | \$2,865.90 | \$0.00 | \$2,865.90 | \$2,865.90 | \$0.00 | \$2,865.90 | TORONTO, | TAA07KUI |
| 4338 | TO 1926XNT159 | POLLESCH, NATHAN L. | FOR | 11/02/19 | 11/08/19 | \$2,879.34 | \$0.00 | \$2,879.34 | \$2,879.34 | \$0.00 | \$2,879.34 | TORONTO, | TAA07KSV |
| 4339 | TO 2069AB1003 | NGUYEN, AMELIA Y. | FOR | 11/02/19 | 11/08/19 | \$3,329.83 | \$0.00 | \$3,329.83 | \$3,329.83 | \$0.00 | \$3,329.83 | TORONTO, | TAA07JOU |
| 4340 | TO 2069AB2003 | FAY, KELLIE A. | FOR | 11/02/19 | 11/08/19 | \$3,249.43 | \$0.00 | \$3,249.43 | \$3,249.43 | \$0.00 | \$3,249.43 | TORONTO, | TAA07MVO |
| 4341 | TO 2009TMT041 | EBBERT, LAURA M. | FOR | 11/02/19 | 11/07/19 | \$1,791.98 | \$0.00 | \$1,791.98 | \$1,791.98 | \$0.00 | \$1,791.98 | MEXICO CITY, D. | TAA07VXE |
| 4342 | TO 1926CLT180 | CARRIGER, JOHN F. JR | FOR | 11/02/19 | 11/08/19 | \$3,232.05 | \$0.00 | \$3,232.05 | \$3,232.05 | \$0.00 | \$3,232.05 | TORONTO, | TAA07HNS |
| 4343 | TO 1926JET189 | OSEMENGIE, LANTIS | FOR | 11/02/19 | 11/08/19 | \$2,862.96 | \$0.00 | \$2,862.96 | \$2,862.96 | \$0.00 | \$2,862.96 | TORONTO, | TAA077EQ |
| 4344 | TO 1926XPT165 | BOOTHMAN, WARREN S. | FOR | 11/02/19 | 11/08/19 | \$2,701.55 | \$0.00 | \$2,701.55 | \$2,701.55 | \$0.00 | \$2,701.55 | TORONTO, | TAA07LU2 |
| 4345 | TO 2026E1T004 | CANFIELD, TIMOTHY J. | FOR | 11/02/19 | 11/08/19 | \$2,400.20 | \$0.00 | \$2,400.20 | \$2,400.20 | \$0.00 | \$2,400.20 | TORONTO, | TAA07QCT |
| 4346 | TO 1926UET195 | BIALES, ADAM D. | FOR | 11/02/19 | 11/07/19 | \$3,276.20 | \$0.00 | \$3,276.20 | \$3,276.20 | \$0.00 | \$3,276.20 | TORONTO, | TAA07PAU |
| 4347 | TO 2026A3T004 | CASHMAN, MICHAELA A. | FOR | 11/02/19 | 11/07/19 | \$5,371.90 | \$0.00 | \$2,724.79 | \$5,371.90 | \$0.00 | \$2,724.79 | TORONTO, | TAA07RYS |
| 4348 | TO 2026B3T004 | BENCIC, DAVID C. | FOR | 11/02/19 | 11/07/19 | \$6,052.96 | \$0.00 | \$3,026.48 | \$6,052.96 | \$0.00 | \$3,026.48 | TORONTO, | TAA07U8K |
| 4349 | TO 2028TES001 | WILCUT, LARS G. | FOR | 11/02/19 | 11/16/19 | \$2,688.95 | \$0.00 | \$2,688.95 | \$2,688.95 | \$0.00 | \$2,688.95 | TORONTO, | TAA07KCM |
| 4350 | TO 20C2OPT001 | LYNN, SCOTT G | FOR | 11/02/19 | 11/08/19 | \$2,617.21 | \$0.00 | \$2,617.21 | \$2,617.21 | \$0.00 | \$2,617.21 | TORONTO, | TAA07TUN |
| 4351 | TO 2026B3T005 | HUANG, WEICHUN R. | FOR | 11/02/19 | 11/08/19 | \$5,004.96 | \$0.00 | \$2,502.48 | \$5,004.96 | \$0.00 | \$2,502.48 | TORONTO, | TAA07QOC |
| 4352 | TO 2069AB3002 | KOEHRN, KARA M. | FOR | 11/02/19 | 11/08/19 | \$3,386.16 | \$0.00 | \$3,386.16 | \$3,386.16 | \$0.00 | \$3,386.16 | TORONTO, | TAA07L3Q |
| 4353 | TO 1926UUT176 | ZAMBRANA, JOSE L JR. | FOR | 11/02/19 | 11/07/19 | \$2,510.79 | \$0.00 | \$2,510.79 | \$2,510.79 | \$0.00 | \$2,510.79 | TORONTO, | TAA07J1G |
| 4354 | TO 1926XNT161 | LALONE, CARLIE A. | FOR | 11/03/19 | 11/08/19 | \$2,605.06 | \$0.00 | \$2,605.06 | \$2,605.06 | \$0.00 | \$2,605.06 | TORONTO, | TAA07K40 |
| 4355 | TO 2026B1T004 | FRIEDMAN, KATIE P. | FOR | 11/03/19 | 11/06/19 | \$1,504.55 | \$0.00 | \$1,504.55 | \$1,504.55 | \$0.00 | \$1,504.55 | TORONTO, | TAA07SM9 |
| 4356 | TO 1926XNT163 | HOFF, DALE J. | FOR | 11/03/19 | 11/08/19 | \$2,767.44 | \$0.00 | \$2,767.44 | \$2,767.44 | \$0.00 | \$2,767.44 | TORONTO, | TAA07K50 |
| 4357 | TO 1926XNT164 | ERICKSON, RUSSELL J. | FOR | 11/03/19 | 11/08/19 | \$2,538.65 | \$0.00 | \$2,538.65 | \$2,538.65 | \$0.00 | \$2,538.65 | TORONTO, | TAA07K5V |
| 4358 | TO 1926XNT165 | MOUNT, DAVID R. | FOR | 11/03/19 | 11/08/19 | \$2,627.14 | \$0.00 | \$2,627.14 | \$2,627.14 | \$0.00 | \$2,627.14 | TORONTO, | TAA07KE0 |
| 4359 | TO 1926XNT166 | MILLER, DAVID H. | FOR | 11/03/19 | 11/08/19 | \$2,177.46 | \$0.00 | \$2,177.46 | \$2,177.46 | \$0.00 | \$2,177.46 | TORONTO, | TAA07LNR |
| 4360 | TO 1926UET173 | TOTH, GREGORY P. | FOR | 11/03/19 | 11/07/19 | \$3,603.71 | \$0.00 | \$3,603.71 | \$3,603.71 | \$0.00 | \$3,603.71 | TORONTO, | TAA077ET |
| 4361 | TO 1926UUT153 | GILLESPIE, ANDREW J. | FOR | 11/03/19 | 11/08/19 | \$3,076.96 | \$0.00 | \$3,076.96 | \$3,076.96 | \$0.00 | \$3,076.96 | TORONTO, | TAA07KJS |
| 4362 | TO 1926XPT164 | CANTWELL, MARK G. | FOR | 11/03/19 | 11/06/19 | \$1,699.09 | \$0.00 | \$1,699.09 | \$1,699.09 | \$0.00 | \$1,699.09 | TORONTO, | TAA07LTT |
| 4363 | TO 2026RGT016 | HUBBELL, BRYAN J. | FOR | 11/03/19 | 11/06/19 | \$2,050.58 | \$0.00 | \$2,050.58 | \$2,050.58 | \$0.00 | \$2,050.58 | TORONTO, | TAA07K56 |
| 4364 | TO 1926XNT158 | ANKLEY, GERALD T. | FOR | 11/03/19 | 11/08/19 | \$2,676.09 | \$0.00 | \$2,625.61 | \$2,676.09 | \$0.00 | \$2,625.61 | TORONTO, | TAA07K5J |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4369 | TO 1926UET183 | SEE, MARY J | FOR | 11/03/19 | 11/08/19 | \$1,689.90 | \$0.00 | \$1,689.90 | \$1,689.90 | \$0.00 | \$1,689.90 | TORONTO, | TAA07LA2 |
| 4370 | TO 1926JUST148 | GLASSMEYER, SUSAN T. | FOR | 11/03/19 | 11/08/19 | \$2,509.22 | \$0.00 | \$2,509.22 | \$2,509.22 | \$0.00 | \$2,509.22 | TORONTO, | TAA0716J |
| 4371 | TO 1926JUST149 | BATT, ANGELA L. | FOR | 11/03/19 | 11/07/19 | \$2,095.27 | \$0.00 | \$2,095.27 | \$2,095.27 | \$0.00 | \$2,095.27 | TORONTO, | TAA07KIS |
| 4372 | TO 1926XPT162 | BURGESS, ROBERT M. | FOR | 11/03/19 | 11/08/19 | \$2,679.29 | \$0.00 | \$2,679.29 | \$2,679.29 | \$0.00 | \$2,679.29 | TORONTO, | TAA07MF5 |
| 4373 | TO 1910PETO54 | JANKOWSKI, MARK D | FOR | 11/03/19 | 11/08/19 | \$2,714.36 | \$0.00 | \$2,714.36 | \$2,714.36 | \$0.00 | \$2,714.36 | TORONTO, | TAA07IVU |
| 4374 | TO 1926XMT098 | OLSZYK, DAVID M. | FOR | 11/03/19 | 11/07/19 | \$2,631.78 | \$0.00 | \$2,631.78 | \$2,631.78 | \$0.00 | \$2,631.78 | TORONTO, | TAA07JXG |
| 4375 | TO 1926XPT167 | KATZ, DAVID R | FOR | 11/03/19 | 11/07/19 | \$2,264.90 | \$0.00 | \$2,264.90 | \$2,264.90 | \$0.00 | \$2,264.90 | TORONTO, | TAA07M4H |
| 4376 | TO 1926XTT055 | CONLEY, JUSTIN M. | FOR | 11/03/19 | 11/07/19 | \$1,904.66 | \$0.00 | \$1,904.66 | \$1,904.66 | \$0.00 | \$1,904.66 | TORONTO, | TAA07LFI |
| 4377 | TO 1926XFT168 | SATERSON, KATHRYN A. | FOR | 11/03/19 | 11/07/19 | \$2,163.32 | \$0.00 | \$2,163.32 | \$2,163.32 | \$0.00 | \$2,163.32 | TORONTO, | TAA07O4G |
| 4378 | TO 1904EP9030 | CHAN, SYDNEY R. | FOR | 11/03/19 | 11/08/19 | \$2,602.09 | \$0.00 | \$2,602.09 | \$2,602.09 | \$0.00 | \$2,602.09 | TORONTO, | TAA07PPY |
| 4379 | TO 20262HT001 | LAVOIE, EMMA T. | FOR | 11/03/19 | 11/06/19 | \$1,736.01 | \$0.00 | \$1,736.01 | \$1,736.01 | \$0.00 | \$1,736.01 | TORONTO, | TAA07PAT |
| 4380 | TO 1905SHAT122 | LENELL, BRIAN ANGELO | FOR | 11/03/19 | 11/08/19 | \$2,755.97 | \$0.00 | \$2,755.97 | \$2,755.97 | \$0.00 | \$2,755.97 | TORONTO, | TAA07RMZ |
| 4381 | TO 1926XFT167 | BAGHDIKIAN, CHRISTIN | FOR | 11/03/19 | 11/07/19 | \$2,244.65 | \$0.00 | \$2,244.65 | \$2,244.65 | \$0.00 | \$2,244.65 | TORONTO, | TAA07K0J |
| 4382 | TO 1926XNT157 | BURKHARD, LAWRENCE P | FOR | 11/03/19 | 11/08/19 | \$2,546.65 | \$0.00 | \$2,546.65 | \$2,546.65 | \$0.00 | \$2,546.65 | TORONTO, | TAA07K3V |
| 4383 | TO 1926XTT055 | MCCORD, JAMES P. | FOR | 11/03/19 | 11/08/19 | \$2,238.38 | \$0.00 | \$2,238.38 | \$2,238.38 | \$0.00 | \$2,238.38 | TORONTO, | TAA07P8T |
| 4384 | TO 1926JUT183 | AUTREY, BRADLEY C | FOR | 11/03/19 | 11/08/19 | \$2,375.81 | \$0.00 | \$2,375.81 | \$2,375.81 | \$0.00 | \$2,375.81 | TORONTO, | TAA07QNN |
| 4385 | TO 2026B2T007 | WILLIAMS, ANTONY J. | FOR | 11/03/19 | 11/06/19 | \$2,206.00 | \$0.00 | \$2,206.00 | \$2,206.00 | \$0.00 | \$2,206.00 | TORONTO, | TAA07UDS |
| 4386 | TO 1905HCT219 | AGER, DEREK MICHAEL | FOR | 11/03/19 | 11/08/19 | \$2,880.15 | \$0.00 | \$2,880.15 | \$2,880.15 | \$0.00 | \$2,880.15 | TORONTO, | TAA07RJN |
| 4387 | TO 19261AT159 | MAURICE, CHARLES G. | FOR | 11/03/19 | 11/07/19 | \$1,856.37 | \$0.00 | \$1,856.37 | \$1,856.37 | \$0.00 | \$1,856.37 | TORONTO, | TAA07PSV |
| 4388 | TO 2026F4T007 | SANAN, TOBY T. | FOR | 11/03/19 | 11/07/19 | \$4,649.80 | \$0.00 | \$2,324.90 | \$4,649.80 | \$0.00 | \$2,324.90 | TORONTO, | TAA07SSX |
| 4389 | TO 2028TES002 | HEALEY, JOHN C. | FOR | 11/03/19 | 11/09/19 | \$2,361.57 | \$0.00 | \$2,361.57 | \$2,361.57 | \$0.00 | \$2,361.57 | TORONTO, | TAA07IFC |
| 4390 | TO 2006ARA014 | GRAY, DAVID W. | FOR | 11/03/19 | 11/07/19 | \$1,853.14 | \$0.00 | \$1,853.14 | \$1,853.14 | \$0.00 | \$1,853.14 | MEXICO CITY, D. | TAA07TJC |
| 4391 | TO 2006ARA016 | CHANCELLOR, ERIN E. | FOR | 11/03/19 | 11/06/19 | \$1,432.94 | \$0.00 | \$1,432.94 | \$1,432.94 | \$0.00 | \$1,432.94 | MEXICO CITY, D. | TAA07V5S |
| 4392 | TO 2026RRRT021 | DUNLAP, DAVID D. | FOR | 11/03/19 | 11/06/19 | \$2,035.81 | \$0.00 | \$2,035.81 | \$2,035.81 | \$0.00 | \$2,035.81 | TORONTO, | TAA07TOD |
| 4393 | TO 1928TES082 | KESSLER, KAREN E. | FOR | 11/03/19 | 11/08/19 | \$2,260.70 | \$0.00 | \$2,260.70 | \$2,260.70 | \$0.00 | \$2,260.70 | TORONTO, | TAA07GSO |
| 4394 | TO 1926UET199 | EKMAN, DREW R. | FOR | 11/03/19 | 11/07/19 | \$2,302.04 | \$0.00 | \$2,302.04 | \$2,302.04 | \$0.00 | \$2,302.04 | TORONTO, | TAA07PA4 |
| 4395 | TO 2031CTI001 | YOHANNES, LIABETH M. | FOR | 11/03/19 | 11/09/19 | \$3,105.49 | \$0.00 | \$3,107.41 | \$3,105.49 | \$0.00 | \$3,107.41 | BRATISLAVA, | TAA07S80 |
| 4396 | TO 1928THH056 | JARVIS, AMANDA L | FOR | 11/03/19 | 11/07/19 | \$2,452.53 | \$0.00 | \$2,452.53 | \$2,452.53 | \$0.00 | \$2,452.53 | TORONTO, | TAA07J5J |
| 4397 | TO 1928THH057 | JUSTICE, AMARA R | FOR | 11/03/19 | 11/08/19 | \$2,438.27 | \$0.00 | \$2,438.27 | \$2,438.27 | \$0.00 | \$2,438.27 | TORONTO, | TAA07J5T |
| 4398 | TO 1928THH058 | GALLAGHER, KATHRYN | FOR | 11/03/19 | 11/07/19 | \$1,903.86 | \$0.00 | \$1,935.94 | \$1,903.86 | \$0.00 | \$1,935.94 | TORONTO, | TAA07JFI |
| 4399 | TO 202GET039 | CHARTERS, DAVID W. | FOR | 11/03/19 | 11/07/19 | \$1,930.07 | \$0.00 | \$1,930.07 | \$1,930.07 | \$0.00 | \$1,930.07 | TORONTO, | TAA07TOI |
| 4400 | TO 2026AAT016 | TENG, QUINCY | FOR | 11/03/19 | 11/07/19 | \$4,276.82 | \$0.00 | \$2,138.41 | \$4,276.82 | \$0.00 | \$2,138.41 | TORONTO, | TAA07L6N |
| 4401 | TO 2026F3T021 | BEAUBIEN, GALE B. | FOR | 11/03/19 | 11/08/19 | \$5,034.03 | \$0.00 | \$3,234.57 | \$5,034.03 | \$0.00 | \$3,234.57 | TORONTO, | TAA07UMO |
| 4402 | TO 2026RRRT017 | CHRISTIAN, MEGAN E. | FOR | 11/03/19 | 11/06/19 | \$1,877.92 | \$0.00 | \$1,877.92 | \$1,877.92 | \$0.00 | \$1,877.92 | TORONTO, | TAA07QXL |
| 4403 | TO 2026RRRT018 | D'AMICO, LOUIS J. | FOR | 11/03/19 | 11/07/19 | \$2,287.37 | \$0.00 | \$2,287.37 | \$2,287.37 | \$0.00 | \$2,287.37 | TORONTO, | TAA07QYA |
| 4404 | TO 2026RRRT019 | FITZMORRIS, AMANDA C | FOR | 11/03/19 | 11/06/19 | \$2,050.14 | \$0.00 | \$2,050.14 | \$2,050.14 | \$0.00 | \$2,050.14 | TORONTO, | TAA07TOJ |
| 4405 | TO 2026F3T020 | MILLS, MARC A. | FOR | 11/03/19 | 11/08/19 | \$5,669.00 | \$0.00 | \$3,566.59 | \$5,669.00 | \$0.00 | \$3,566.59 | TORONTO, | TAA07V3Q |
| 4406 | TO 2026B1T010 | NILSEN, FRANCES | FOR | 11/03/19 | 11/08/19 | \$2,253.90 | \$0.00 | \$2,253.90 | \$2,253.90 | \$0.00 | \$2,253.90 | TORONTO, | TAA07WHZ |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|-----------|------------|---------------|------------|------------|-----------------|-----------|
| 4407 | TO 2026D5T009 | THOMAS, KENT W. | FOR | 11/03/19 | 11/07/19 | \$2,160.10 | \$0.00 | \$2,160.10 | \$2,160.10 | \$0.00 | \$2,160.10 | TORONTO, | TAA07QNI |
| 4408 | TO 1926XNT162 | OLKER, JENNIFER H. | FOR | 11/03/19 | 11/08/19 | \$2,580.12 | \$0.00 | \$2,580.12 | \$2,580.12 | \$0.00 | \$2,580.12 | TORONTO, | TAA07K4Q |
| 4409 | TO 2053JFT001 | PINDER, ROBERT W | FOR | 11/04/19 | 11/08/19 | \$2,986.38 | \$0.00 | \$2,986.38 | \$2,986.38 | \$0.00 | \$2,986.38 | MEXICO CITY, D. | TAA07T3M |
| 4410 | TO 2009W10005 | TORRES, TOMAS | FOR | 11/04/19 | 11/06/19 | \$1,636.35 | \$0.00 | \$1,636.35 | \$1,636.35 | \$0.00 | \$1,636.35 | MEXICO CITY, D. | TAA07VF3 |
| 4411 | TO 1926UCT101 | COHEN-HUBAL, ELAINE | FOR | 11/04/19 | 11/07/19 | \$1,665.92 | \$0.00 | \$1,665.92 | \$1,665.92 | \$0.00 | \$1,665.92 | TORONTO, | TAA07K0I |
| 4412 | TO 2026A6T003 | NEWCOMER JOHNSON, TA | FOR | 11/04/19 | 11/07/19 | \$3,255.39 | \$0.00 | \$1,806.09 | \$3,255.39 | \$0.00 | \$1,806.09 | TORONTO, | TAA07U8J |
| 4413 | TO 2013BAT018 | ALMODOVAR, LISA | FOR | 11/04/19 | 11/08/19 | \$2,402.17 | \$0.00 | \$2,402.17 | \$2,402.17 | \$0.00 | \$2,402.17 | MEXICO CITY, D. | TAA07OEN |
| 4414 | TO 1926UET194 | WANG, RONGLIN | FOR | 11/04/19 | 11/07/19 | \$1,776.80 | \$0.00 | \$1,776.80 | \$1,776.80 | \$0.00 | \$1,776.80 | TORONTO, | TAA07P8S |
| 4415 | TO 2009RA9011 | MUNOZ, CHARLES D. | FOR | 11/04/19 | 11/07/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MEXICO CITY, D. | TAA07V9V |
| 4416 | TO 2013AAT007 | NISHIDA, JANE T. | FOR | 11/04/19 | 11/06/19 | \$1,887.38 | \$0.00 | \$1,887.38 | \$1,887.38 | \$0.00 | \$1,887.38 | MEXICO CITY, D. | TAA07VQC |
| 4417 | TO 20D3D3P019 | LEE, EUGENE | FOR | 11/04/19 | 11/07/19 | \$1,990.44 | \$0.00 | \$1,990.45 | \$1,990.44 | \$0.00 | \$1,990.45 | MEXICO CITY, D. | TAA07SUZ |
| 4418 | TO 20D3D3P020 | KEPLER, JANE ELIZABE | FOR | 11/04/19 | 11/07/19 | \$1,876.34 | \$0.00 | \$1,876.34 | \$1,876.34 | \$0.00 | \$1,876.34 | MEXICO CITY, D. | TAA07SY4 |
| 4419 | TO 2013PAT006 | SMITH, WALKER B. | FOR | 11/04/19 | 11/08/19 | \$4,153.81 | \$0.00 | \$4,153.81 | \$4,153.81 | \$0.00 | \$4,153.81 | GENEVA, | TAA07SWN |
| 4420 | TO 1926UET198 | MARTINSON, JOHN W. | FOR | 11/04/19 | 11/07/19 | \$1,843.23 | \$0.00 | \$1,843.23 | \$1,843.23 | \$0.00 | \$1,843.23 | TORONTO, | TAA07P84 |
| 4421 | TO 2031CTI002 | SALYER, DONNA K. | FOR | 11/04/19 | 11/10/19 | \$2,853.83 | \$0.00 | \$2,853.83 | \$2,853.83 | \$0.00 | \$2,853.83 | LJUBLJANA, | TAA07SDT |
| 4422 | TO 2013AAT010 | MCINTOSH, WILLIAM C. | FOR | 11/04/19 | 11/06/19 | \$1,808.27 | \$0.00 | \$1,808.27 | \$1,808.27 | \$0.00 | \$1,808.27 | MEXICO CITY, D. | TAA07VQD |
| 4423 | TO 2053JFT002 | GIBSON, BENJAMIN JAM | FOR | 11/04/19 | 11/08/19 | \$2,962.34 | \$0.00 | \$2,962.34 | \$2,962.34 | \$0.00 | \$2,962.34 | MEXICO CITY, D. | TAA07T3W |
| 4424 | TO 2072GET038 | HENRY, RICHARD G | FOR | 11/04/19 | 11/07/19 | \$1,645.67 | \$0.00 | \$1,646.21 | \$1,645.67 | \$0.00 | \$1,646.21 | TORONTO, | TAA07TB9 |
| 4425 | TO 2031CMR006 | KREJCIK, KRYSTAL GRA | FOR | 11/04/19 | 11/07/19 | \$1,721.24 | \$0.00 | \$1,721.24 | \$1,721.24 | \$0.00 | \$1,721.24 | MEXICO CITY, D. | TAA07RW2 |
| 4426 | TO 2031CTI003 | JOHNSON, WOODRUFF BA | FOR | 11/04/19 | 11/07/19 | \$1,817.78 | \$0.00 | \$1,817.78 | \$1,817.78 | \$0.00 | \$1,817.78 | MEXICO CITY, D. | TAA07TGW |
| 4427 | TO 2027OAT006 | FERLAND, HENRY DAVID | FOR | 11/04/19 | 11/07/19 | \$1,978.84 | \$0.00 | \$1,978.84 | \$1,978.84 | \$0.00 | \$1,978.84 | MEXICO CITY, D. | TAA07SZW |
| 4428 | TO 2009TMT045 | AGUIRRE, HECTOR F. | FOR | 11/04/19 | 11/07/19 | \$2,004.11 | \$0.00 | \$2,004.11 | \$2,004.11 | \$0.00 | \$2,004.11 | MEXICO CITY, D. | TAA07VW1 |
| 4429 | TO 2026RRRT019 | ORME-ZAVALA, JENNI | FOR | 11/04/19 | 11/06/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TORONTO, | TAA07R2E |
| 4430 | TO 2056H9X021 | BALDAUF, RICHARD W. | FOR | 11/04/19 | 11/14/19 | \$2,663.51 | \$0.00 | \$2,663.51 | \$2,663.51 | \$0.00 | \$2,663.51 | ATLANTA, GA | TAA07VMU |
| 4431 | TO 2026D2T007 | RIDLEY, CAROLINE E | FOR | 11/04/19 | 11/06/19 | \$1,690.21 | \$0.00 | \$1,219.77 | \$1,690.21 | \$0.00 | \$1,219.77 | TORONTO, | TAA07P49 |
| 4432 | TO 2058FT9030 | SHIMAMURA, MONICA M. | FOR | 11/05/19 | 11/09/19 | \$3,747.21 | \$0.00 | \$3,747.21 | \$3,747.21 | \$0.00 | \$3,747.21 | GENEVA, | TAA07TE5 |
| 4433 | TO 2058FT9032 | ROSHCHANKA, VOLHA T | FOR | 11/05/19 | 11/09/19 | \$3,820.47 | \$0.00 | \$3,820.47 | \$3,820.47 | \$0.00 | \$3,820.47 | GENEVA, | TAA07SYI |
| 4434 | TO 2058FT9010 | WIRTH, THOMAS C. | FOR | 11/08/19 | 11/17/19 | \$6,023.20 | \$0.00 | \$6,023.20 | \$6,023.20 | \$0.00 | \$6,023.20 | OSAKA-KOBE, | TAA07P3X |
| 4435 | TO 2069DPT001 | OWEN, ELISE M. | FOR | 11/09/19 | 11/16/19 | \$4,657.09 | \$0.00 | \$4,657.09 | \$4,657.09 | \$0.00 | \$4,657.09 | GENEVA, | TAA07W9U |
| 4436 | TO 2009RCC015 | GOLDBERG, KAREN A. | FOR | 11/09/19 | 11/16/19 | \$668.06 | \$0.00 | \$392.98 | \$668.06 | \$0.00 | \$392.98 | BEIJING, | TAA07WXY |
| 4437 | TO 2056H9X006 | SAMULSKI, MICHAEL J. | FOR | 11/09/19 | 11/16/19 | \$4,810.53 | \$0.00 | \$4,810.53 | \$4,810.53 | \$0.00 | \$4,810.53 | LONDON, | TAA07QM4 |
| 4438 | TO 2050TOL017 | HOFFNER, NICHOLAS | FOR | 11/10/19 | 11/21/19 | \$7,482.53 | \$0.00 | \$7,482.53 | \$7,482.53 | \$0.00 | \$7,482.53 | TEL AVIV, | TAA07QH9 |
| 4439 | TO 2050T9D001 | BARNET, HENRY E. | FOR | 11/10/19 | 11/15/19 | \$3,831.58 | \$0.00 | \$3,831.58 | \$3,831.58 | \$0.00 | \$3,831.58 | BRUSSELS, | TAA07RZC |
| 4440 | TO 2026D3T005 | ROGERS, JOHN M. | FOR | 11/10/19 | 11/16/19 | \$3,219.18 | \$0.00 | \$3,219.18 | \$3,219.18 | \$0.00 | \$3,219.18 | PARIS, | TAA07UNA |
| 4441 | TO 200AAOT009 | DITLEVSON, MICHAEL J | FOR | 11/10/19 | 11/21/19 | \$6,436.09 | \$0.00 | \$6,436.09 | \$6,436.09 | \$0.00 | \$6,436.09 | TEL AVIV, | TAA07R48 |
| 4442 | TO 2026D5T010 | WADE, TIMOTHY J | FOR | 11/10/19 | 11/15/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | [OTHER], | TAA07P5F |
| 4443 | TO 2056H9X022 | SANCHEZ, LAWRENCE J | FOR | 11/10/19 | 11/16/19 | \$5,126.32 | \$0.00 | \$5,126.32 | \$5,126.32 | \$0.00 | \$5,126.32 | GENEVA, | TAA07PQT |
| 4444 | TO 2050TOL015 | MICKLE, JOHN H | FOR | 11/10/19 | 11/21/19 | \$7,735.19 | \$0.00 | \$7,735.19 | \$7,735.19 | \$0.00 | \$7,735.19 | TEL AVIV, | TAA07R8B |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|-------------------------------|----------------------|------|----------|----------|-------------|-----------|-------------|---------------|------------|-------------|-----------------|-----------|
| 4445 | TO 2050T01012 | FELIX, ROBERT S | FOR | 11/10/19 | 11/21/19 | \$7,387.09 | \$0.00 | \$7,387.09 | \$7,387.09 | \$0.00 | \$7,387.09 | TEL AVIV, | TAA07PTC |
| 4446 | TO 2050T01013 | SEAVER, JEDIDIAH NEA | FOR | 11/10/19 | 11/21/19 | \$7,492.36 | \$0.00 | \$7,492.36 | \$7,492.36 | \$0.00 | \$7,492.36 | TEL AVIV, | TAA07STP |
| 4447 | TO 2026D3T008 | CHERNOFF, NEIL | FOR | 11/10/19 | 11/15/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | GENEVA, | TAA07W4E |
| 4448 | TO 2013AAT009 | ZIMMER, NATHANIEL W. | FOR | 11/10/19 | 11/22/19 | \$7,212.91 | \$0.00 | \$7,212.91 | \$7,212.91 | \$0.00 | \$7,212.91 | TEL AVIV, | TAA07V1T |
| 4449 | TO 2058FT0001 | FRANKIEWICZ, THOMAS | FOR | 11/11/19 | 11/19/19 | \$5,397.62 | \$0.00 | \$5,397.62 | \$5,397.62 | \$0.00 | \$5,397.62 | CHONGQING, | TAA07X15 |
| 4450 | TO 2026A1T017 | KILARU, JOHNATHAN V. | FOR | 11/12/19 | 11/15/19 | \$1,090.22 | \$0.00 | \$545.11 | \$1,090.22 | \$0.00 | \$545.11 | BRUSSELS, | TAA07U9C |
| 4451 | TO 200AA0T015 | MOLINA, MICHAEL D. | FOR | 11/14/19 | 11/21/19 | \$5,134.26 | \$0.00 | \$5,134.26 | \$5,134.26 | \$0.00 | \$5,134.26 | TEL AVIV, | TAA07OBK |
| 4452 | TO 2050T01016 | SMITH, CHRISTOPHER L | FOR | 11/15/19 | 11/21/19 | \$15,378.70 | \$0.00 | \$15,378.70 | \$15,378.70 | \$0.00 | \$15,378.70 | TEL AVIV, | TAA07OB5 |
| 4453 | TO 200AAT9010 | JACKSON, RYAN T. | FOR | 11/15/19 | 11/21/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TEL AVIV, | TAA07OMF |
| 4454 | TO 2058AT0003 | GRUNDLER, HANS CHRIS | FOR | 11/15/19 | 11/22/19 | \$4,120.98 | \$0.00 | \$4,120.98 | \$4,120.98 | \$0.00 | \$4,120.98 | PARIS, | TAA07RKN |
| 4455 | TO 200AAT9011 | ABBOUD, MICHAEL C | FOR | 11/15/19 | 11/21/19 | \$3,772.08 | \$0.00 | \$3,772.08 | \$3,772.08 | \$0.00 | \$3,772.08 | TEL AVIV, | TAA07UWR |
| 4456 | TO 200AA0T010 | SCOTT, COREY A. | FOR | 11/15/19 | 11/21/19 | \$3,523.03 | \$0.00 | \$3,523.03 | \$3,523.03 | \$0.00 | \$3,523.03 | TEL AVIV, | TAA07OB4 |
| 4457 | TO 2013PPT001 | SIMS, JANICE L. | FOR | 11/15/19 | 11/29/19 | \$3,595.75 | \$0.00 | \$3,595.75 | \$3,595.75 | \$0.00 | \$3,595.75 | BANGKOK, | TAA07W8G |
| 4458 | TO 200AA0T012 | WHEELER, ANDREW R. | FOR | 11/15/19 | 11/21/19 | \$11,041.19 | \$0.00 | \$11,041.19 | \$11,041.19 | \$0.00 | \$11,041.19 | TEL AVIV, | TAA07OBE |
| 4459 | TO 2033CTT011 | BOYD, MICHAEL A. | FOR | 11/15/19 | 11/25/19 | \$3,070.41 | \$0.00 | \$3,070.41 | \$3,070.41 | \$0.00 | \$3,070.41 | ADELAIDE, | TAA07JDJ |
| 4460 | TO 2013AAT012 | MCINTOSH, WILLIAM C. | FOR | 11/15/19 | 11/20/19 | \$5,383.71 | \$0.00 | \$5,383.71 | \$5,383.71 | \$0.00 | \$5,383.71 | TEL AVIV, | TAA07V1H |
| 4461 | TO 2058FT9034 | POLOVICK, CHRISTOPHE | FOR | 11/16/19 | 11/23/19 | \$4,078.05 | \$0.00 | \$4,078.05 | \$4,078.05 | \$0.00 | \$4,078.05 | SAO PAULO, | TAA07UMW |
| 4462 | TO 2013PAT008 | HORAN, ANDREW M | FOR | 11/16/19 | 11/23/19 | \$3,939.28 | \$0.00 | \$3,939.28 | \$3,939.28 | \$0.00 | \$3,939.28 | BANGKOK, | TAA07W82 |
| 4463 | TO 2058FT9031 | SHIMAMURA, MONICA M. | FOR | 11/16/19 | 11/20/19 | \$2,542.24 | \$0.00 | \$2,542.24 | \$2,542.24 | \$0.00 | \$2,542.24 | PARIS, | TAA07TE7 |
| 4464 | TO 2053JFT003 | PINDER, ROBERT W | FOR | 11/16/19 | 11/21/19 | \$1,490.70 | \$0.00 | \$1,490.70 | \$1,490.70 | \$0.00 | \$1,490.70 | STOCKHOLM, | TAA07W99 |
| 4465 | TO 20328Z2005 | GOODIS, MICHAEL L. | FOR | 11/16/19 | 11/21/19 | \$3,188.70 | \$0.00 | \$3,188.70 | \$3,188.70 | \$0.00 | \$3,188.70 | BRUSSELS, | TAA07SJS |
| 4466 | TO 2058FT9018 | FRANKLIN, PAMELA M. | FOR | 11/16/19 | 11/21/19 | \$3,232.80 | \$0.00 | \$3,232.80 | \$3,232.80 | \$0.00 | \$3,232.80 | PARIS, | TAA07R3Z |
| 4467 | TO 2032QK2001 | DOHERTY, MICHAEL A. | FOR | 11/16/19 | 11/24/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | SANTIAGO, | TAA07JAD |
| 4468 | TO 2058FT9035 | SILVERBLATT, JOSHUA | FOR | 11/16/19 | 11/23/19 | \$3,521.12 | \$0.00 | \$3,521.12 | \$3,521.12 | \$0.00 | \$3,521.12 | RIO DE JANEIRO, | TAA07W89 |
| 4469 | TO 2069AB1006 | PHILLIPS, MARTIN B. | FOR | 11/17/19 | 11/23/19 | \$3,007.68 | \$0.00 | \$3,007.68 | \$3,007.68 | \$0.00 | \$3,007.68 | HAUTS-DE-SEINE, | TAA07RTO |
| 4470 | TO 2031CTI008 | KREJCIC, KRISTAL GRA | FOR | 11/17/19 | 11/22/19 | \$3,179.03 | \$0.00 | \$3,179.03 | \$3,179.03 | \$0.00 | \$3,179.03 | BANGKOK, | TAA07V3B |
| 4471 | TO 2031CTI007 | COLEMAN, CHERYL T. | FOR | 11/17/19 | 11/21/19 | \$3,022.32 | \$0.00 | \$3,022.32 | \$3,022.32 | \$0.00 | \$3,022.32 | PARIS, | TAA07V08 |
| 4472 | TO 2013PAT007 | HUBER, JOHN PATRICK | FOR | 11/17/19 | 11/22/19 | \$2,033.75 | \$0.00 | \$2,033.75 | \$2,033.75 | \$0.00 | \$2,033.75 | [OTHER], | TAA07W88 |
| 4473 | TO 2026D3T006 | STOKER, TAMMY E. | FOR | 11/19/19 | 11/23/19 | \$2,341.40 | \$0.00 | \$2,341.40 | \$2,341.40 | \$0.00 | \$2,341.40 | MILAN, | TAA07VCV |
| 4474 | TO 2026D3T011 | GILBERT, MARY E. | FOR | 11/19/19 | 11/23/19 | \$2,471.29 | \$0.00 | \$2,471.29 | \$2,471.29 | \$0.00 | \$2,471.29 | MILAN, | TAA07VDJ |
| 4475 | TO 2001AAB009 | PERKINS, ERIC J. | FOR | 11/20/19 | 11/20/19 | \$153.55 | \$0.00 | \$153.55 | \$153.55 | \$0.00 | \$153.55 | QUEBEC, | TAA07X03 |
| 4476 | TO 2069ETF001 | GROENEVELD, THOMAS M | FOR | 11/21/19 | 11/25/19 | \$3,016.20 | \$0.00 | \$3,016.20 | \$3,016.20 | \$0.00 | \$3,016.20 | GENEVA, | TAA07XT6 |
| 4477 | TO 200PPT9003 | MCGARTLAND, ALBERT M | FOR | 11/21/19 | 11/28/19 | \$2,244.56 | \$0.00 | \$2,244.56 | \$2,244.56 | \$0.00 | \$2,244.56 | PARIS, | TAA07W6S |
| 4478 | TO 2013PAT011 | ANKRAH, RODGES | FOR | 11/21/19 | 12/01/19 | \$6,307.35 | \$0.00 | \$6,307.35 | \$6,307.35 | \$0.00 | \$6,307.35 | GENEVA, | TAA07NDO |
| 4479 | TO 2013PAT010 | FERRANTE, JOSEPH A. | FOR | 11/22/19 | 11/30/19 | \$6,031.17 | \$0.00 | \$6,031.17 | \$6,031.17 | \$0.00 | \$6,031.17 | GENEVA, | TAA07WNS |
| 4480 | TO 20CZOPT007 | KOVNER, KARISSA T. | FOR | 11/22/19 | 12/02/19 | \$5,974.21 | \$0.00 | \$5,974.21 | \$5,974.21 | \$0.00 | \$5,974.21 | GENEVA, | TAA07VMU |
| 4481 | TO 2023C9T014 | MOURANT, ALEXANDER F | FOR | 11/23/19 | 11/29/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MANILA, | TAA07Y8H |
| 4482 | TO 2031CTI009 | FAGNANT, DANIEL P JR | FOR | 11/23/19 | 11/30/19 | \$5,150.99 | \$0.00 | \$5,150.99 | \$5,150.99 | \$0.00 | \$5,150.99 | GENEVA, | TAA07RY5 |

| Rec# | DCN Number | Traveler | Type | Begin | End | Total Amt | Avail Amt | Used Amt | Line Subtotal | Line Avail | Line Used | Itinerary | TA Number |
|------|--------------------------------|----------------------|------|----------|----------|------------|------------|------------|---------------|------------|------------|---------------|-----------|
| 4483 | TO 2013PAT009 | ZIEGLER, CHARLES R. | FOR | 11/23/19 | 12/01/19 | \$3,562.61 | \$0.00 | \$3,562.61 | \$3,562.61 | \$0.00 | \$3,562.61 | MANILA, | TAA07XQU |
| 4484 | TO 2031CTI011 | HELMS, GREGORY L. | FOR | 11/23/19 | 11/30/19 | \$5,295.39 | \$0.00 | \$5,295.39 | \$5,295.39 | \$0.00 | \$5,295.39 | GENEVA, | TAA07RYR |
| 4485 | TO 2053JFT004 | ALMODOVAR, PAUL A. | FOR | 11/23/19 | 11/30/19 | \$5,095.53 | \$0.00 | \$5,095.53 | \$5,095.53 | \$0.00 | \$5,095.53 | GENEVA, | TAA07MJD |
| 4486 | TO 2008WFSF002 | SCHAFER, CYNTHIA A | FOR | 11/24/19 | 12/23/19 | \$1,966.75 | \$0.00 | \$1,966.75 | \$1,966.75 | \$0.00 | \$1,966.75 | SKOPJE, | TAA07ZC7 |
| 4487 | TO 2013BRT014 | NEWMAN, CHRISTOPHER | FOR | 11/29/19 | 12/05/19 | \$3,422.70 | \$0.00 | \$3,422.70 | \$3,422.70 | \$0.00 | \$3,422.70 | BANGKOK, | TAA07X5L |
| 4488 | TO 2056H9X033 | MUELLER, JOHN W. | FOR | 11/29/19 | 12/10/19 | \$5,712.86 | \$0.00 | \$5,712.86 | \$5,712.86 | \$0.00 | \$5,712.86 | JOHANNESBURG, | TAA07QMP |
| 4489 | TO 2031CTI005 | PICARDI, RICHARD J. | FOR | 11/29/19 | 12/05/19 | \$3,097.56 | \$1,541.02 | \$1,632.54 | \$3,097.56 | \$1,541.02 | \$1,632.54 | PARIS, | TAA07UIR |
| 4490 | TO 2058FT9038 | DESAI, MAUSAMI A. | FOR | 11/29/19 | 12/12/19 | \$1,688.75 | \$0.00 | \$1,688.75 | \$1,688.75 | \$0.00 | \$1,688.75 | SANTIAGO, | TAA07VTY |
| 4491 | TO 2058FT9037 | SHERRY, CHRISTOPHER | FOR | 11/29/19 | 12/15/19 | \$1,967.75 | \$0.00 | \$1,967.75 | \$1,967.75 | \$0.00 | \$1,967.75 | SANTIAGO, | TAA07TZM |
| 4492 | TO 2058FT9040 | IRVING, WILLIAM N. | FOR | 11/29/19 | 12/13/19 | \$8,206.81 | \$0.00 | \$8,247.36 | \$8,206.81 | \$0.00 | \$8,247.36 | MADRID, | TAA07XFT |
| 4493 | TO 2058FT9039 | DESAI, MAUSAMI A. | FOR | 11/29/19 | 12/11/19 | \$6,959.29 | \$0.00 | \$6,959.29 | \$6,959.29 | \$0.00 | \$6,959.29 | MADRID, | TAA07XE1 |
| 4494 | TO 2013BRT016 | HARRIS, JUSTIN J. | FOR | 11/29/19 | 12/06/19 | \$7,413.05 | \$0.00 | \$7,413.05 | \$7,413.05 | \$0.00 | \$7,413.05 | BANGKOK, | TAA07YC2 |
| 4495 | TO 2058FT9041 | SHERRY, CHRISTOPHER | FOR | 11/29/19 | 12/14/19 | \$8,056.10 | \$0.00 | \$8,056.10 | \$8,056.10 | \$0.00 | \$8,056.10 | MADRID, | TAA07XP2 |
| 4496 | TO 2058FT9042 | IRVING, WILLIAM N. | FOR | 11/30/19 | 12/14/19 | \$1,975.41 | \$0.00 | \$1,975.41 | \$1,975.41 | \$0.00 | \$1,975.41 | SANTIAGO, | TAA07UXB |
| 4497 | TO 2050T93025 | BURGESS, JASON F. | FOR | 11/30/19 | 12/11/19 | \$3,735.32 | \$0.00 | \$3,735.32 | \$3,735.32 | \$0.00 | \$3,735.32 | TAIPEI, | TAA07Y0N |
| 4498 | TO 2031CTI006 | YOHANNES, LIABETH M. | FOR | 11/30/19 | 12/05/19 | \$4,902.96 | \$0.00 | \$4,902.96 | \$4,902.96 | \$0.00 | \$4,902.96 | PARIS, | TAA07VHT |
| 4499 | TO 2013BRT018 | HARRIS, REGINALD | FOR | 11/30/19 | 12/07/19 | \$3,904.99 | \$0.00 | \$3,904.99 | \$3,904.99 | \$0.00 | \$3,904.99 | TAIPEI, | TAA07XTB |
| 4500 | TO 2058FT9033 | FAWCETT, ALLEN A. | FOR | 11/30/19 | 12/05/19 | \$3,242.52 | \$0.00 | \$3,242.52 | \$3,242.52 | \$0.00 | \$3,242.52 | TSU, | TAA07USP |
| 4501 | TO 2013BRT020 | POTTER, MARY-VIRGINI | FOR | 12/01/19 | 12/06/19 | \$3,565.05 | \$0.00 | \$3,565.05 | \$3,565.05 | \$0.00 | \$3,565.05 | TAIPEI, | TAA07Y6H |
| 4502 | TO 2031CTI013 | COUGHLAN, LAURA LESL | FOR | 12/02/19 | 12/05/19 | \$3,642.18 | \$0.00 | \$3,642.18 | \$3,642.18 | \$0.00 | \$3,642.18 | OTTAWA, | TAA07VC6 |
| 4503 | TO 2005DCT015 | GARYPIE, CATHERINE J | FOR | 12/02/19 | 12/05/19 | \$2,003.12 | \$0.00 | \$2,003.12 | \$2,003.12 | \$0.00 | \$2,003.12 | EDMONTON, | TAA07Y0G |
| 4504 | TO 2005DCT014 | RUSSO, MATTHEW H. | FOR | 12/02/19 | 12/05/19 | \$1,942.64 | \$0.00 | \$1,973.97 | \$1,942.64 | \$0.00 | \$1,973.97 | EDMONTON, | TAA07XZ9 |
| 4505 | TO 2031CTI012 | CHARBONNEAU, DAVID | FOR | 12/02/19 | 12/05/19 | \$2,561.14 | \$0.00 | \$2,561.14 | \$2,561.14 | \$0.00 | \$2,561.14 | OTTAWA, | TAA07UBI |
| 4506 | TO 2031CTI010 | TATUM, YANNA JANA | FOR | 12/02/19 | 12/05/19 | \$2,285.21 | \$0.00 | \$2,285.21 | \$2,285.21 | \$0.00 | \$2,285.21 | OTTAWA, | TAA07VJT |
| 4507 | TO 2005HAT010 | SCHARDT, JAMES C. | FOR | 12/03/19 | 12/06/19 | \$1,631.66 | \$0.00 | \$1,631.66 | \$1,631.66 | \$0.00 | \$1,631.66 | TORONTO, | TAA07XCV |
| 4508 | TO 2005HAT009 | KORLESKI, CHRISTOPHE | FOR | 12/03/19 | 12/06/19 | \$1,583.66 | \$0.00 | \$1,583.66 | \$1,583.66 | \$0.00 | \$1,583.66 | TORONTO, | TAA07XDF |
| 4509 | TO 2005HAT008 | BARNES, EDLYNZIA MAR | FOR | 12/03/19 | 12/06/19 | \$1,614.59 | \$0.00 | \$1,614.59 | \$1,614.59 | \$0.00 | \$1,614.59 | TORONTO, | TAA07WPF |
| 4510 | TO 2053TJ0012 | LANDIS, ELIZABETH M. | FOR | 12/03/19 | 12/06/19 | \$1,395.89 | \$0.00 | \$1,395.89 | \$1,395.89 | \$0.00 | \$1,395.89 | EL CENTRO, CA | TAA07X8M |
| 4511 | TO 2053TJ0013 | GIBSON, BENJAMIN JAM | FOR | 12/03/19 | 12/06/19 | \$1,217.72 | \$0.00 | \$1,217.72 | \$1,217.72 | \$0.00 | \$1,217.72 | EL CENTRO, CA | TAA07XAD |
| 4512 | TO 2002NGT045 | LAUREANO, JAVIER E. | FOR | 12/04/19 | 12/05/19 | \$1,031.83 | \$0.00 | \$961.04 | \$1,031.83 | \$0.00 | \$961.04 | TORONTO, | TAA07ZHB |
| 4513 | TO 2026D1T009 | ARZUAGA ANDINO, XABI | FOR | 12/04/19 | 12/06/19 | \$159.75 | \$0.00 | \$159.75 | \$159.75 | \$0.00 | \$159.75 | OTTAWA, | TAA07WX0 |
| 4514 | TO 2005HCT012 | HINCHEY-MALLOY, ELIZ | FOR | 12/04/19 | 12/05/19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TORONTO, | TAA07WGT |
| 4515 | TO 2005HCT009 | TUCHMAN, MARC L. | FOR | 12/04/19 | 12/05/19 | \$910.47 | \$0.00 | \$910.47 | \$910.47 | \$0.00 | \$910.47 | TORONTO, | TAA07VG3 |
| 4516 | TO 2026B8T015 | LAMBERT, JASON C. | FOR | 12/04/19 | 12/07/19 | \$502.87 | \$0.00 | \$502.87 | \$502.87 | \$0.00 | \$502.87 | OTTAWA, | TAA080BT |
| 4517 | TO 2026A1T025 | JETTER, JAMES J. | FOR | 12/04/19 | 12/13/19 | \$927.95 | \$0.00 | \$927.95 | \$927.95 | \$0.00 | \$927.95 | BEIJING, | TAA07XQ2 |
| 4518 | TO 2005HCT038 | HINCHEY-MALLOY, ELIZ | FOR | 12/04/19 | 12/05/19 | \$901.92 | \$0.00 | \$901.92 | \$901.92 | \$0.00 | \$901.92 | TORONTO, | TAA080JU |
| 4519 | TO 2026DDT021 | KRAFT, ANDREW D | FOR | 12/05/19 | 12/06/19 | \$376.28 | \$0.00 | \$281.28 | \$376.28 | \$0.00 | \$281.28 | OTTAWA, | TAA07WRQ |
| 4520 | TO 2033BT0104 | MITCHELL, JOHN J | FOR | 12/05/19 | 12/11/19 | \$3,922.81 | \$0.00 | \$3,922.81 | \$3,922.81 | \$0.00 | \$3,922.81 | BEIJING, | TAA07WUJ |